

EXHIBIT A

Case Administration

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/22/2016	Knapp, John R.	565080	1	\$315.00	0.7	Review docket and pleadings for upcoming deadlines and events (.3); analysis re case status and
4/25/2016	Groshong, Geoffrey	565080	1	\$400.00	0.8	Conference with Mr. Northrup re pending motions (.1); review Grunbaum articles about defamation judgment against NW Territorial Mint (.1); e-mail communication with librarian with request for docket and certain pleadings in Nevada defamation case (.1); online research for company related to NW Territorial Mint (.2); review docket and motion to attach membership interest in Nevada case (.2); e-mail communication with Mr. Northrup re Cohen's motion to attach membership interest (.1)
4/25/2016	Daniels, Kalen N	565080	1	\$76.00	0.4	Conference with Geoff Groshong and Mark Northrup re selection as counsel for unsecured creditors' committee (.2); research Seattle Times for recent articles re NW Territorial Mint (.2)
4/25/2016	Northrup, Mark D.	565080	1	\$950.00	2	Review pending case matters and motions (2.0)
4/25/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2	Revisions to draft bylaws for committee in NW Territorial Mint (.2)
4/25/2016	Groshong, Geoffrey	565080	1	\$300.00	0.6	Draft bylaws for creditors' committee in NW Territorial Mint chapter 11 case (.6)
4/26/2016	Groshong, Geoffrey	565080	1	\$1,400.00	2.8	E-mail communication with Mr. Northrup and Mr. Knapp re Nevada proceedings, Medallie Art (.2); review pleadings and online research for NW Territorial Mint (.9); conference call with Mr. Gearin and Mr. Northrup re NW Territorial Mint (1.7)
4/26/2016	Daniels, Kalen N	565080	1	\$627.00	3.3	Obtain and review all filed pleadings (2.8); calendar all upcoming hearings and deadlines, including reminders (.5)
4/26/2016	Northrup, Mark D.	565080	1	\$190.00	0.4	Email communication with Mike Gearin regarding status of case (.4)
4/26/2016	Northrup, Mark D.	565080	1	\$855.00	1.8	Telephone conference with Geoff Groshong and Mike Gearin regarding case status (1.8)
4/26/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2	Revisions to draft committee bylaws for NW Territorial Mint (.2)
4/27/2016	Northrup, Mark D.	565080	1	\$285.00	0.6	Review and edit joint litigation and confidentiality agreement (.6)
4/27/2016	Groshong, Geoffrey	565080	1	\$800.00	1.6	Research 11 U.S.C. Section 507(a)(7) priority (.4); e-mail communication with Mr. Gearin re same (.1); analyze issues concerning noticing, communications with creditors, and possible retention of claims agent by Trustee (.4); review motion by debtor's counsel to withdraw (.1); research rules re requirement that business entity be represented by counsel (.2); e-mail communication with Mr. Northrup re same (.1); review draft of common interest agreement (.2); telephone communication with Mr. Northrup re draft common interest agreement (.1)
4/27/2016	Northrup, Mark D.	565080	1	\$190.00	0.4	Email communication with Mike Gearin regarding status of pending case issues (.4)
4/27/2016	Northrup, Mark D.	565080	1	\$237.50	0.5	Email communication (.2) and telephone conference (.3) with Clerk's office regarding potential website/informational issues
4/28/2016	Groshong, Geoffrey	565080	1	\$2,450.00	4.9	E-mail communication with Mr. Northrup re committee review of common interest agreement with Trustee (.1); review amended stipulation for withdrawal filed by Mr. Wenokur (.1); attend show cause hearing why restrictions should not be imposed on Trustee's operations of debtor's business followed by meeting with Mr. Gearin and Mr. Calvert (4.7)
4/28/2016	Northrup, Mark D.	565080	1	\$950.00	2	Attend Order to Show Cause hearing (2.0)
4/28/2016	Northrup, Mark D.	565080	1	\$712.50	1.5	Meet with Mike Gearin and Mark Calvert to discuss all pending case issues and strategy (2.5)
4/29/2016	Knapp, John R.	565080	1	\$1,215.00	2.7	Analysis re results of April 28, 2016, hearing and strategy for case going forward and committee administration (.9); telephone call with Jane Pearson re information sharing protocol example (.3); team meeting re case management (1.5)
4/29/2016	Groshong, Geoffrey	565080	1	\$2,450.00	4.9	Prepare case status memo, including discussion of April 28, 2016, hearing on order to show cause and subsequent conference with Messrs. Calvert, Gearin, and Northrup (1.6); conference with Mr. Northrup re various immediate issues including upcoming conference between Mr. Calvert and the Committee, noticing issues, and etc. (.7); conference call with Ms. Jane Pearson and Mr. Knapp re her experiences as committee counsel in another case (.2); conference with Mr. Knapp re communication issues in case (1.0); group meeting for staffing NW Territorial case (1.4); review Mr. Pehl's suggested changes to information sharing agreement with Trustee (.1); email communication with Mr. Northrup re same (.1); email communication with Ms. Krisher re legalresearch on priority of customer deposits (.1)
4/29/2016	Krisher, Emily R	565080	1	\$364.00	1.4	Attend team meeting re case management (1.4)
4/29/2016	Northrup, Mark D.	565080	1	\$380.00	0.8	Attend internal staff meeting regarding administration of case (.8)
4/29/2016	Northrup, Mark D.	565080	1	\$950.00	2	Draft response to Tracy Law Group motion to withdraw (.2)
4/30/2016	Northrup, Mark D.	565080	1	\$1,330.00	2.8	Continued preparation of Response to Tracy Law Group motion to withdraw (2.8)
4/30/2016	Northrup, Mark D.	565080	1	\$95.00	0.2	Email communication with Mark Calvert regarding May 3, 2016, presentation to Committee (.2)
5/1/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1	Email communication with Mr. Gearin with link to Northwest Territorial Mint website and with revisions to reflect comments of Judge Alston (.1)
5/1/2016	Groshong, Geoffrey	565080	1	\$200.00	0.4	Review draft response of unsecured creditors committee to motion of Mr. Tracy for leave to withdraw (.4)
5/2/2016	Knapp, John R.	565080	1	\$45.00	0.1	Review order scheduling case management conference (.1)
5/2/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3	Conference with Mr. Northrup re Medallie Art and other matters (.2); review scheduling order issued by Judge Alston (.1)
5/2/2016	Northrup, Mark D.	565080	1	\$475.00	1	Telephone conference with Michael Gearin regarding all pending case issues (1.0)
5/2/2016	Knapp, John R.	565080	1	\$135.00	0.3	Review Diane Erdman's responsive papers re Todd Tracy's motion to withdraw (.1); analysis re alleged source of funds for retainer (.1); review trustee's supplemental response (.1)

5/2/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review response motion and declaration of Diane Erdmann re Mr. Tracy's motion to withdraw and retainer ownership claim (.2); email communication with Mr. Northrup re same (.1)
5/2/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email communication with Michael Gearin regarding Diane Erdmann response to Tracy motion to withdraw (.3)
5/2/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Email communication with Mike Gearin regarding confidentiality agreement (.1)
5/3/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review proposed Kavli order (coins for King of Sweden) (.1); email communication with Mr. Northrup (.1) and email communication with Mr. Gearin and Mr. Northrup (.1) re restricting access to claims filed with personal identifying information
5/3/2016 Northrup, Mark D.	565080	1	\$617.50	1.3 Meet with Michael Gearin, Mark Calvert and Cascade personnel regarding case status (1.1); review stipulation regarding King of Norway account (1); email communication with Michael Gearin regarding same (.1)
5/4/2016 Groshong, Geoffrey	565080	1	\$750.00	1.5 Prepare draft agenda for status meeting with Mr. Northrup and Mr. Knapp (.2); conference with Mr. Northrup and Mr. Knapp to discuss several matters, including pending hearings, pending sale, organization, and meeting of creditors' committee (1.3)
5/4/2016 Northrup, Mark D.	565080	1	\$617.50	1.3 Conference with Geoff Groshong and John Knapp regarding case status and strategy (1.3)
5/4/2016 Knapp, John R.	565080	1	\$540.00	1.2 Analysis regarding case strategy and items for committee consideration (1.2)
5/4/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review and revise draft bylaws (1.0)
5/4/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review and edit committee bylaws (.4)
5/5/2016 Northrup, Mark D.	565080	1	\$522.50	1.1 Telephone conference with Michael Gearin regarding status of May 6, 2016, hearings (.9); review correspondence from Medallic Arts counsel (.2)
5/5/2016 Knapp, John R.	565080	1	\$45.00	0.1 Review motion to redact (.1)
5/6/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review order to show cause directed to McMeel (.1); email communications with Mr. Smith re concern about order (.2)
5/6/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Review proposed Case Management Orders (.3); telephone conference with Chapter 11 Trustee regarding Committee contacts (.3)
5/10/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Edit committee bylaws (.6)
5/10/2016 Groshong, Geoffrey	565080	1	\$350.00	0.7 Prepare minutes for May 9, 2016, creditors' committee meeting (.7)
5/10/2016 Groshong, Geoffrey	565080	1	\$600.00	1.2 Review schedules and statements (1.0); conference with Mr. Northrup re same (.2)
5/11/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review most recent iteration of trustee's proposed presentation for creditors (.5); review trustee's proposed presentation (.1); conference with Mr. Northrup re same (.2); telephone call with Mr. Smith re information provided to committee (.1); conference with Ms. Purdy re providing copies of ABI committee handbook to creditors (.1)
5/11/2016 Northrup, Mark D.	565080	1	\$1,425.00	3 Attend First Meeting of Creditors (3.0)
5/11/2016 Groshong, Geoffrey	565080	1	\$2,150.00	4.3 Attend first meeting of creditors (4.3)
5/12/2016 Pearson, Teresa H	565080	1	\$142.50	0.3 Analyze options for communications with creditor constituency via website and other electronic means (.3)
5/12/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Email communication with Michael Gearin regarding Auburn landlord motion (.3); telephone conference with David Neu regarding same (.5)
5/13/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review trustee's response to motion to compel compliance with lease obligations and related papers (.2)
5/15/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Email communication with Mr. Calvert and Mr. Northrup re follow-up to Mr. Hansen's testimony at 341 meeting (.1); review Mr. Calvert and Mr. Cohen email communications re ownership of assets (.1)
5/17/2016 Groshong, Geoffrey	565080	1	\$400.00	0.8 Review current NW Territorial Mint website (.1); email communication with Mr. Northrup re concerns about website (.1); conference with Mr. Northrup re website issues (.3); telephone communication with Mr. Monkress re website issues (.1); email communication with potential vendor for hosted committee website (.2)
5/17/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding all pending case issues (.4)
5/17/2016 Groshong, Geoffrey	565080	1	\$850.00	1.7 Telephone call with Mr. Fair re his questions about bankruptcy case and his coins in storage (.2); draft pleadings re 1102(b)(3) (.8); conference with Ms. Krisher re 1102(b)(3) (.2); telephone call with Mr. Marston re his client's bullion lease contracts with debtor (.2); further edits to minutes of May 13, 2016, creditors' committee meeting (.3)
5/18/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review landlord declaration in support of reply (.1); email communication with Mr. Gearin and Mr. Northrup re form of declaration (.1)
5/20/2016 Knapp, John R.	565080	1	\$225.00	0.5 Analysis re case developments and strategy (.5)
5/20/2016 Northrup, Mark D.	565080	1	\$1,330.00	2.8 Attend court hearings on multiple motions (professional payment procedures, Cascade appointment, bar date) (2.8)
5/23/2016 Groshong, Geoffrey	565080	1	\$250.00	0.5 Telephone call with Mr. Lester re asserted property of his client (.1); conference with Mr. Northrup re issues raised by Mr. Stehlik, other matters, including meeting with Mr. Ross Hansen (.4)
5/24/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Review proposed order on landlord motion (.3)
5/24/2016 Krisher, Emily R	565080	1	\$130.00	0.5 Attend planning meeting with MNGD counsel and staff (.5)
5/24/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review filing of Mr. Pollard re return of property (.1); review "Notice of Appeal" filed by Mr. McMeel (.2)
5/25/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conferences with Michael Gearin regarding May 26, 2016, hearing issues (.4)
5/26/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Email communication with Mr. Hansen, Mr. Stehlik, and Mr. Northrup re Mr. Hansen's concepts for case (.3)
6/1/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review various pleadings (.2)

6/1/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review Medallie Art's reply in support of motion to order regarding inspection of records (.1); review letter from Mr. McMeel to court and court's sanctions order against Mr. McMeel (.1); conference with Mr. Northrup re case status and discovery disputes (.1)
6/2/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review trustee's status report (.1); review pleadings re inspection of assets (.1)
6/3/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Conference with Mr. Northrup re upcoming hearing (.2); review filings by Mr. McMeel (.1)
6/3/2016 Northrup, Mark D.	565080	1	\$1,377.50	2.9 Review Trustee's Status Report prior to status hearing (.5); attend status conference (2.0); email correspondence with Vince Robert regarding same (.4)
6/6/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michale Gearin regarding Pan American secured claim issues (.5)
6/8/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Confer with Mr. Northrup re recent case developments (.1)
6/8/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding potential Pan American
6/9/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review pleading filed by Mr. Stehlik re discovery from trustee (.1); conference with Ms. Krisher re research project on waivers and case status (.2)
6/10/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Cohen's response to Erdmann re stay (.1)
6/10/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Mark Calvert regarding multiple pending case issues
6/10/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Conference call with Ragan Powers and Tom Bucknell regarding Medallie/Bressler issues
6/13/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review most recent filing by Mr. McMeel ("show cause") (.1)
6/13/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding presentation to Committee
6/14/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding creditors issues
6/14/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Todd McDonald regarding stored metals issues
6/15/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Erdmann reply re seized assets and etc. (.1)
6/16/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review trustee's brief re Erdmann matter (.3)
6/17/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding status of pending case issues
6/20/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review various pleadings (.2)
6/20/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding Bressler/Medallie issues
6/20/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Review draft Proof of Claim Order and Notice
6/21/2016 Groshong, Geoffrey	565080	1	\$200.00	0.4 Review trustee's reply re Erdmann matter as to retainer funds held by Tracy Law Group (.1); review Erdmann reply re same (.2); review Medallie's 2004 application (.1)
6/22/2016 Groshong, Geoffrey	565080	1	\$300.00	0.6 Confer with Mr. Northrup re case strategy (.6)
6/22/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Attend Erdmann trial
6/23/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review various pleadings, ECF notices, and hearing minutes (.2)
6/23/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding all pending case issues
6/27/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding motion to return inventory
6/27/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Ms. Krisher's summary of first day of hearing in Erdmann evidentiary hearing (.1)
6/29/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review motion for order of contempt against Ross Hansen (.2)
7/1/2016 Groshong, Geoffrey	565080	1	\$250.00	0.5 Analyze possible remedies for Medallie issues (.5)
7/5/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Telephone conference with Michael Gearin regarding case status and strategy
7/6/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding potential 506(c) claims against inventory return beneficiaries
7/7/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Begin review of Medallie Art LLC operating agreement (.3)
7/12/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Email correspondence with Michael Gearin regarding case status and strategy
7/13/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Telephone conference with Michael Gearin regarding multiple case issues and case strategy
7/14/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with David Neu regarding Parrish deposition
7/17/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review Medallie operating agreement (1.0)
7/19/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze direction of case (.3)
7/20/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Conference with Mr. Northrup re recent developments (.2); review e-mail communication with Mr. Northrup and Mr. Calvert re his response to committee concerns (.1)
7/20/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding status of pending case issues and 7/29 Trustee presentation to Committee
7/20/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Follow-up telephone conferences with Mark Calvert and Michael Gearin regarding status of pending
7/21/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding status of Trustee proceedings against Ross Hansen
7/22/2016 Northrup, Mark D.	565080	1	\$332.50	0.7 Telephone conference with Michael Gearin regarding status of pending case issues
7/25/2016 Daniels, Kalen N	565080	1	\$38.00	0.2 Review notices of electronic filing (.1); calendar extended deadline for assumption or rejection of unexpired real property leases, dates and deadlines for trustee's motion to enter into and reject leases (.1)
7/25/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Bruce Kriegman regarding Atwell claim and Kent lease motion
7/26/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding effort to settle Hansen stay motion
7/26/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Jim Frush regarding proposed settlement
7/26/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Bruce Kriegman regarding Atwell claim status
7/26/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding case status
7/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Jim Frush regarding potential stipulated order on Trustee's stay motion
7/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding Trustee's stay motion
7/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding automobile ingots collection
7/29/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review spreadsheet "Bank Data Outflows" furnished by Mark Calvert
8/2/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Mark Calvert regarding customer storage agreement

8/3/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review declaration of James Frush re motion for sanctions against Hansen (.1); review supplemental memorandum filed by Ragan Powers on behalf of Hansen re trustee's motion for sanctions against Hansen (.1); review reply memorandum of trustee in support of sanctions (.1)
8/3/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Ragan Powers regarding Ross Hansen issues
8/3/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding case status
8/3/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Erin Robinson regarding identification of customer inventory
8/4/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review motion to strike Hansen's supplemental memorandum in opposition to Trustee's motion for sanctions (.1)
8/4/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review memorandum opinion on property of the estate and violation of the stay (.2)
8/5/2016 Northrup, Mark D.	565080	1	\$1,662.50	3.5 Attend hearing on Trustee's motion for contempt
8/8/2016 Groshong, Geoffrey	565080	1	\$200.00	0.4 Review May monthly financial report filed by trustee (.4)
8/10/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review order granting motion to reject lease (.1)
8/11/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Bucknell re case status (.2)
8/12/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Medallie complaint against the Trustee (.1)
8/15/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Conference with Mr. Northrup re status of case (.1)
8/15/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review U.S Trustee Reports for June and July
8/16/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Mark Calvert and Michael Gearin regarding case status
8/16/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Follow-up telephone conference with Michael Gearin regarding Medallie issues
8/18/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re recent developments (.2)
8/19/2016 Northrup, Mark D.	565080	1	\$475.00	1 Attend hearings on Trustee's motion to return owner-identified inventory and payment of Tomball employment claims
8/19/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Dan Bugbee regarding Erdmann appeal issues
8/22/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re recent developments (.2)
8/23/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding pending case issues and status
8/26/2016 Groshong, Geoffrey	565080	1	\$350.00	0.7 Analyze funding alternatives for possible plan of reorganization (.7)
8/29/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Tom Bucknell regarding Hansen issues
8/30/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Telephone conference with Tom Bucknell regarding Hansen issues
8/31/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin and Mark Calvert regarding Cohen issues
9/2/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review trustee's designation of record in Erdman matter appeal (.1)
9/7/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review letter to court from McMeel (.1)
9/8/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re EEOC matter and other pending matters (.2)
9/8/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding Medallie mediation and related pending case issues
9/9/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding Medallie mediation
9/12/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding Medallie mediation
9/12/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review judge's letter to counsel re Ira Green's turnover request
9/13/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding status of all pending issues
9/14/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Mr. Tracy's reply in support of nunc pro tunc employment (.1)
9/15/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding case issues
9/15/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Connie Hoff regarding Dayton lease issues
9/19/2016 Northrup, Mark D.	565080	1	\$332.50	0.7 Email correspondence with Michael Gearin regarding multiple pending case issues
9/19/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding Dayton lease issues
9/20/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Michael Gearin regarding Dayton lease assumption issues
9/20/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Review Dayton lease documents
9/20/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mark Calvert regarding closure of Wisconsin office
9/21/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review order on Mr. Tracey's nunc pro tunc employment (.1)
9/22/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Analyze case status (.2)
9/22/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mark Calvert regarding case status
9/22/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Email correspondence with Mark Calvert and Michael Gearin regarding equipment sale
9/23/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding status of inventory return
9/23/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Trustee's motion for order approving settlement of NDEP lawsuit (.1)
9/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mike White regarding Dayton personnel issues
9/27/2016 Groshong, Geoffrey	565080	1	\$250.00	0.5 Review materials provided by Calvert before next committee meeting (.2); review Trustee's lease motion (.2) e-mail communication with Mr. Northrup re same (.1)
9/28/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Draft, serve and file response to Mike White employment motion
9/28/2016 Groshong, Geoffrey	565080	1	\$200.00	0.4 Review status including trustee's proposals for Dayton reorganization (.4)
9/29/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Mark Calvert regarding estate personnel issues
9/29/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding Medallie pretrial hearing and Mike White employment hearing
9/29/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review response of committee to trustee's motion to retain production manager (.1)
9/30/2016 Northrup, Mark D.	565080	1	\$570.00	1.2 Attend Medallie pretrial conference and hearing on Mike White employment approval
9/30/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Erin Robinson regarding inventory return release agreement
10/3/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding Dayton equipment issues
10/3/2016 Northrup, Mark D.	565080	1	\$427.50	0.9 Draft statement for Judge Corbit prior to 10/10 mediation of Medallie issues
10/4/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Analyze case status (.2)
10/4/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Continued preparation of mediation statement for Judge Corbit
10/4/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Review Trustee's mediation statement

10/5/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Email correspondence with Michael Gearin regarding 10/10 mediation and potential professional fee
10/5/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review Trustee's revised mediation statement
10/6/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert, Erin Robinson and Michael Gearin regarding status of stored inventory return
10/7/2016 Groshong, Geoffrey	565080	1	\$200.00	0.4 Analyze committee and case issues (.4)
10/10/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze avoidance actions re NW Territorial Mint (.1); search for possible financial advisors to
10/10/2016 Northrup, Mark D.	565080	1	\$3,087.50	6.5 Attend mediation of NW Mint/Medallie litigation
10/11/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Mark Calvert regarding status of case issues
10/11/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze mediation status, financial advisor matter, and prospect for trustee's filing plan (.3)
10/12/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Follow-up on MF Global Holdings matter (.1)
10/13/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review notice of filing of proof of claim by trustee (.1)
10/18/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze case issue (.3)
10/18/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Mark Calvert regarding September operating report
10/18/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Review proposed order settling Nevada EPA lawsuit
10/18/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding settling Nevada EPA lawsuit
10/19/2016 Northrup, Mark D.	565080	1	\$427.50	0.9 Draft Committee meeting minutes
10/20/2016 Daniels, Kalen N	565080	1	\$19.00	0.1 Review notices of electronic filing, update calendar (.1)
10/20/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding Mint insurance policies
10/21/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding case status and strategy
10/25/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review status re plan (.2)
10/25/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Hoff subpoena and house fire
10/26/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Michael Gearin regarding Hoff subpoena issues
11/3/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Erin Robinson regarding Rizwan Ghuman storage metal return (0.4)
11/4/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Hoff subpoena issues (0.4)
11/7/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Read email from "Firstup Last" (.1) analyze same (.1)
11/7/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Review and analysis of email correspondence with anonymous sender (0.5)
11/8/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 E-mail communications with Mr. James (.1) and Mr. Calvert (.2) re draft plan of reorganization
11/8/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Michael Gearin regarding vendor metal shipments (0.3)
11/9/2016 Northrup, Mark D.	565080	1	\$332.50	0.7 Review Trustee memorandum regarding NW Mint insurance (0.7)
11/9/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding NW Mint insurance (0.4)
11/14/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding pending case issues (0.4)
11/14/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Kern Gillette regarding case status (0.4)
11/14/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Michael Gearin regarding case status (0.3)
11/15/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin and Mark Calvert regarding anonymous letter (0.3)
11/15/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Follow-up emails with Mark Calvert, Michael Gearin and Brian Peterson regarding status of draft Plan of Reorganization (0.4)
11/16/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding anonymous letter issues (0.3)
11/16/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding pending case issues (0.4)
11/17/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review Medallie opposition to Dayton lease assumption (0.4)
11/18/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review Hoff lease assumption responses (0.4)
11/18/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding Hoff lease and case status (0.6)
11/18/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Mark Calvert regarding 3rd quarter payroll amounts (0.2)
11/18/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Medallie's memorandum in opposition to motion to assume (.1)
11/20/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review order extending bar date as to specific creditor (.1)
11/21/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review draft plan of reorganization (1.0)
11/23/2016 Groshong, Geoffrey	565080	1	\$300.00	0.6 Review memo re committee duty re sharing information (.1); analyze issues for pending committee meetings (.5)
11/25/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Michael Gearin regarding 12/1 hearing on Dayton lease assumption (0.2)
11/25/2016 Northrup, Mark D.	565080	1	\$475.00	1 Analysis of draft Plan of Reorganization (1.0)
11/29/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re upcoming meeting committee/trustee (.2)
11/30/2016 Groshong, Geoffrey	565080	1	\$800.00	1.6 Legal research re right of committee to intervene/file amicus in adversary proceeding seeking substantive consolidation (.2); review pleadings for court hearing on trustee's motion for lease assumption, etc. (1.4)
12/1/2016 Groshong, Geoffrey	565080	1	\$2,400.00	4.8 Attend hearings re motion for partial summary judgment as to assumption of Dayton, Nevada lease, bifurcation of trial in Medallie Art adversary, other matters (4.8)
12/2/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Confer with Mr. Northrup re status of case after December 1 hearings (.2)
12/5/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Email correspondence with Mark Calvert and Committee regarding Bill Atalla interview
12/6/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding EEOC settlement motion and Auburn lease status
12/6/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding proposed Atalla engagement
12/7/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding Atalla issues
12/7/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Multiple emails with Michael Gearin and David Neu regarding 12/9 EEOC hearing issues

12/8/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin and David Neu regarding 12/9 hearing on approval of EEOC settlement
12/9/2016 Northrup, Mark D.	565080	1	\$1,187.50	2.5 Attend hearing on approval of EEOC settlement
12/13/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze status of case (.3)
12/13/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review articles regarding precious metals price-fixing
12/15/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 E-mail communication with Mr. Stover with copy trustee's draft plan of reorganization (.1); review filing by McMeel (.1)
12/15/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mark Calvert regarding proposed engagement of Bill Atalla as CEO
12/16/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conferences with Michael Gearin regarding bifurcation hearing and status of all pending
12/22/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Review court opinion on bifurcation of Medallic claims
12/22/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding bifurcation of Medallic claims
12/22/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Telephone communication with Mr. Stover re CEO matter (.1); send draft plan and monthly financial report to Mr. Stover at working e-mail address (.1); review e-mail communication with Mr. Northrup and committee re Judge Alston's decision to proceed with trial on substantive consolidation and other matters (.1)
12/28/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding Atalla appointment issues
12/29/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding pending case issues
12/30/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding State of Nevada involvement in Medallic purchase transaction
12/30/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Review motion to engage Atalla and supporting documents
12/30/2016 Groshong, Geoffrey	565080	1	\$200.00	0.4 Review supplemental declaration of Calvert in support of proposed settlement with EEOC (.2); review trustee's motion for employment of CEO and Calvert's declaration in support (.1); e-mail communication Mr. Stover re same and transmitting pleadings (.1)
12/31/2016 Groshong, Geoffrey	565080	1	\$400.00	0.8 Telephone conference with Mr. Stover re CEO employment proposal (.5); e-mail communication from Mr. Stover with his comments re CEO proposal by trustee (.2); e-mail communication with Mr. Northrup re same (.1)
1/3/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conference with Miles Stover and Al Davis regarding CEO retention issues
1/3/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Michael Gearin regarding Plan projections
1/3/2017 Groshong, Geoffrey	565080	1	\$676.00	1.3 Telephone communication with Mr. Stover re CEO motion (.1); conference with Mr. Northrup re CEO motion (.2); telephone communication with Mr. Northrup, Mr. Davis, and Mr. Lawrence re same (.2); telephone conference with Mr. Stover and Mr. Northrup re same (.6); additional conference with Mr. Northrup re same (.2)
1/3/2017 Groshong, Geoffrey	565080	1	\$520.00	1 Conference with Mr. Northrup re CEO motion (.3); telephone communication with Mr. Stover re same (.7)
1/4/2017 Groshong, Geoffrey	565080	1	\$208.00	0.4 Conference with Mr. Northrup re pending CEO motion (.1); e-mail communication with Mr. Pettys re comments on proposed CEO employment (.1); e-mail communication with Mr. Davis with his comments on CEO employment motion (.1); e-mail communication with Mr. Northrup re Calvert's stated position on committee hiring a financial adviser (.1)
1/4/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding CEO appointment
1/4/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conference with Michael Gearin and Mark Calvert regarding CEO engagement issues
1/4/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Email correspondence with Al Davis and Miles Stover regarding CEO engagement
1/5/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Miles Stover regarding proposed CEO retention terms
1/5/2017 Groshong, Geoffrey	565080	1	\$312.00	0.6 Conference with Mr. Northrup re pending CEO motion (.4); telephone conference with Mr. Stover re CEO motion (.2)
1/6/2017 Groshong, Geoffrey	565080	1	\$572.00	1.1 E-mail and telephone communications with Mr. Stover re CEO compensation analysis (.3); e-mail communication with Mr. Northrup re same (.1); telephone communication with Mr. Stover and Mr. Northrup re CEO motion (.8)
1/6/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Miles Stover regarding terms of CEO retention
1/6/2017 Northrup, Mark D.	565080	1	\$588.00	1.2 Initial draft of Response to Trustee's motion to appoint CEO
1/8/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Miles Stover regarding Atalla issues
1/8/2017 Groshong, Geoffrey	565080	1	\$156.00	0.3 Telephone communication with Mr. Northrup re CEO motion (.3)
1/9/2017 Groshong, Geoffrey	565080	1	\$988.00	1.9 Review Paula Pehl's analysis of CEO Trustee's compensation proposal (.6); e-mail communication with Mr. Northrup re same (.1); review Trustee's draft plan with compensation analysis of January 7, 2017 (.3); review documents forwarded by Mr. Stover including due diligence (.3); conference with Mr. Northrup (.1) and conference call with Mr. Northrup, Mr. Calvert, and Mr. Gearin (.5) re CEO motion, reorganization matters
1/9/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin and Mark Calvert regarding cases issues affecting CEO
1/9/2017 Northrup, Mark D.	565080	1	\$1,274.00	2.6 Draft Committee Response to Trustee's motion to retain CEO
1/10/2017 Northrup, Mark D.	565080	1	\$735.00	1.5 Continued preparation of Committee Response to Trustee's motion to retain CEO
1/10/2017 Northrup, Mark D.	565080	1	\$490.00	1 Meet with Mark Calvert and Michael Gearin to discuss proposed CEO retention
1/10/2017 Groshong, Geoffrey	565080	1	\$1,300.00	2.5 Conference with Mr. Northrup re CEO motion and pending meeting with Mr. Calvert and Mr. Gearin re same (.2); e-mail communication with Ms. Pehl re her request for information and her research re prior employment of proposed CEO (.1); meeting with Mr. Calvert, Mr. Gearin, and Mr. Northrup re CEO motion (2.0); e-mail communication with Committee members re CEO motion (.2)
1/11/2017 Groshong, Geoffrey	565080	1	\$260.00	0.5 Conference with Mr. Northrup re CEO motion (.5)

1/11/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Bill Atalla regarding meeting with Committee to address CEO retention
1/11/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin and Mark Calvert regarding continuance of Trustee's motion to retain CEO
1/11/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Erin Robinson and Mark Calvert regarding creditor claim filing
1/12/2017 Northrup, Mark D.	565080	1	\$392.00	0.8 Analysis of terms of Atalla retention
1/12/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Follow-up telephone conferences with Mark Calvert regarding Atalla retention and case status
1/12/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Conference call with Bill Atalla and Mark Calvert regarding interview schedule
1/12/2017 Groshong, Geoffrey	565080	1	\$156.00	0.3 E-mail communication with Mr. Northrup re his update to committee re CEO motion (.1); conference with Mr. Northrup re Mr. Hanson's concerns about formula (.1); e-mail communication with Mr. Hanson re CEO motion (.1)
1/13/2017 Groshong, Geoffrey	565080	1	\$364.00	0.7 Conference with Mr. Northrup re status (.7)
1/13/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Review Trustee projections presented in support of CEO retention
1/15/2017 Groshong, Geoffrey	565080	1	\$104.00	0.2 Review communications with Mr. Hanson and Mr. Northrup re CEO motion (.1); e-mail communication with Mr. Stover and Mr. Northrup re attending meeting re CEO, etc. (.1)
1/17/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Miles Stover regarding 1/20 interview with Bill Atalla
1/17/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Atalla interview
1/17/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding interview schedule
1/18/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conference and email correspondence with Miles Stover regarding 1/19 - 1/20 meetings with Committee and Bill Atalla
1/18/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Prepare for 1/19 meeting
1/18/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Paula Pehl regarding Atalla retention issues
1/18/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding 1/19 Trustee presentation
1/19/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Follow-up email correspondence with Miles Stover and Michael Gearin regarding proposed Atalla retention
1/20/2017 Northrup, Mark D.	565080	1	\$980.00	2 Attend Bill Atalla interview
1/20/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Mark Calvert regarding results of interview
1/20/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Miles Stover regarding results of Atalla interview
1/20/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding results of Atalla interview
1/23/2017 Northrup, Mark D.	565080	1	\$735.00	1.5 Edit Atalla retention offer
1/23/2017 Groshong, Geoffrey	565080	1	\$156.00	0.3 Telephone communication with Mr. Stover re interview with Committee and CEO candidate (.1); conference with Mr. Northrup re same (.2)
1/24/2017 Groshong, Geoffrey	565080	1	\$520.00	1 E-mail communication with Mr. Northrup re proposal by counsel for Medallic and Ross Hansen (.1); telephone communication with Mr. Northrup and Mr. Gearin re CEO motion and Mr. Stover (.4); e-mail communication with Mr. James re his reaction to proposal from counsel for Medallic and Ross Hansen (.2); conference with Mr. Northrup re CEO motion and proposal from counsel for Medallic and
1/24/2017 Northrup, Mark D.	565080	1	\$735.00	1.5 Meet with Ragan Powers and Tom Bucknell to discuss Medallic issues
1/24/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Medallic issues
1/24/2017 Northrup, Mark D.	565080	1	\$392.00	0.8 Edit Atalla retention offer letter
1/25/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Michael Gearin and Mark Calvert regarding terms of Atalla retention
1/25/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding terms of Atalla retention
1/25/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Edit Committee Response to Trustee's motion to retain CEO
1/26/2017 Groshong, Geoffrey	565080	1	\$208.00	0.4 Telephone communication with Mr. Stover re CEO matter (.2); conference with Mark Northrup re CEO motion and Ross Hansen (.2)
1/26/2017 Northrup, Mark D.	565080	1	\$343.00	0.7 Conference call with Mark Calvert and Michael Gearin regarding terms of Atalla offer
1/26/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Edit Committee Response to Trustee motion to retain CEO
1/26/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with counsel for Auburn landlord regarding lease rejection issues
1/27/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding status of Atalla retention offer
1/27/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Edit and file Response to Trustee's Atalla retention motion
1/27/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conferences with Mark Calvert and Michael Gearin regarding Response to Trustee's Atalla
1/30/2017 Groshong, Geoffrey	565080	1	\$208.00	0.4 Review Committee response to motion to employ CEO (.1); conference with Mr. Northrup re case
1/30/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding December UST Report and
1/31/2017 Northrup, Mark D.	565080	1	\$588.00	1.2 Multiple emails and conference call with Mark Calvert and Michael Gearin regarding proposed Atalla engagement
2/1/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Review Ross Hansen Plan proposal (.4)
2/1/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Review revised Atalla Employment Agreement (.6)
2/1/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Review December U.S. Trustee Report (.2)
2/2/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conferences with Michael Gearin and Mark Calvert regarding 2/03 hearing on Atalla
2/2/2017 Northrup, Mark D.	565080	1	\$392.00	0.8 Follow-up email correspondence with Michael Gearin and Mark Calvert regarding Atalla employment agreement (.8)
2/2/2017 Groshong, Geoffrey	565080	1	\$260.00	0.5 Review e-mail communication from Ms. Pehl re CEO motion (.2); conference Mr. Northrup re same (.2); further e-mail communications between Ms. Pehl and Mr. Northrup (.1)
2/3/2017 Groshong, Geoffrey	565080	1	\$156.00	0.3 Conference with Mr. Northrup re hearing on CEO motion and communication from Mr. Bucknell (.3)
2/3/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Attend hearing on employment of Bill Atalla (.4)
2/3/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding U.S. Trustee and Committee issues (.4)
2/3/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with David Neu regarding Erdmann lawsuit (.3)

2/7/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Conference call with Michael Gearin, Mark Calvert and Martin Smith regarding constitution of
2/7/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Conference call with Michael Gearin and Mark Calvert regarding pending case issues (.4)
2/10/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Review Ross Hansen Plan proposal (.3)
2/10/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Tom Bucknell regarding Hansen Plan proposal (.4)
2/10/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Tom Lerner regarding Bressler issues (.2)
2/13/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Tom Lerner regarding Bressler issues (.4)
2/13/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding Bressler issues (.4)
2/14/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Tom Bucknell regarding Committee response to Ross Hansen Plan proposal (.3)
2/15/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Review U.S. Trustee Report for January (.3)
2/15/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding Ross Hansen contacts (.2)
2/16/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding estate equipment sales (.2)
2/16/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding Medallic deposition schedule and witness lists (.3)
2/17/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Review court docket regarding status of Hansen/Cohen appeal and appeal bond issue (.5)
2/21/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding potential Medallic witnesses (.2)
2/22/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Tom Lerner regarding Bressler issues (.4)
2/22/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Bressler issues (.3)
2/23/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin and Mark Calvert regarding Bressler issues (.4)
2/24/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Michael Gearin regarding case status (.6)
2/24/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Conference call with Michael Gearin and Mark Calvert regarding case status (.5)
2/27/2017 Northrup, Mark D.	565080	1	\$392.00	0.8 Telephone conference and email correspondence with Mark Calvert regarding case status (.8)
2/27/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Ben Williamson regarding FBI issues (.2)
2/28/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding pending issues and regarding 3/01 Medallic status conference (.4)
3/3/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding Pehl subpoena (0.2)
3/3/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Review Pehl subpoena (0.2)
3/3/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Michael Gearin regarding case satus, strategy and Bressler trial issues (0.5)
3/6/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence Mark Calvert and Michael Gearin regarding equipment sale issues (0.3)
3/7/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding Ross Hansen visit to Dayton
3/8/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding call with Ross Hansen (0.3)
3/10/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding non-service of Pehl subpoena (0.2)
3/10/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding Bressler issues (0.3)
3/10/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding equipment sale (0.3)
3/13/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding equipment sale and Bressler
3/14/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Michael Gearin regarding Lerner disclosure of Bressler agreement (0.5)
3/17/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michal Gearin regarding equipment sale issues (0.3)
3/20/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin regarding case status and strategy (0.4)
3/21/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding Committee personnel issues (0.2)
3/21/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Committee personnel issues (0.3)
3/22/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin regarding Medallic discovery and Committee personnel
3/22/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding Bill Hanson/Medallic trial issues (0.4)
3/28/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Committee regarding Medallic motions to exclude Medallic expert opinion and postpone trial date (0.4)
3/30/2017 Northrup, Mark D.	565080	1	\$343.00	0.7 Email correspondence and telephone conference with Michael Gearin and Mark Calvert regarding Medallic issues and draft litigation documents (0.7)
3/31/2017 Northrup, Mark D.	565080	1	\$0.00	0 Draft Objection to Medallic continuance (1.5) (No Charge)
3/31/2017 Northrup, Mark D.	565080	1	\$294.00	0.6 Review Trustee and Medallic court filings (0.6)
4/3/2017 Northrup, Mark D.	565080	1	\$392.00	0.8 Review Ross Hansen deposition transcript (0.8)
4/4/2017 Northrup, Mark D.	565080	1	\$0.00	0 Attend hearing on Trustee's Motion to Strike Medallic Expert Witness (1.2) (No Charge)
4/5/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence and telephone conference with Michael Gearin and Mark Calvert regarding pending case issues (0.4)
4/5/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding 4/6 Trustee presentation to Committee (0.2)
4/6/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding 4/6 Trustee presentation (0.2)
4/6/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Mark Calvert and Michael Gearin regarding 4/6 Trustee presentation (0.4)
4/13/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Review Medallic motion to dismiss adversary proceeding (0.3)
4/13/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding issues affecting substantive consolidation (0.4)
4/14/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding results of motion to sell excess equipment (0.2)

4/17/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding Bressler settlement issues (0.4)
4/17/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Follow-up telephone conference with Michael Gearin and Mark Calvert regarding Bressler settlement issues (0.4)
4/18/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Medallie motion to dismiss adversary proceeding (0.4)
4/18/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Mark Calvert regarding Medallie motion to dismiss adversary (0.4)
4/19/2017	Northrup, Mark D.	565080	1	\$441.00	0.9 Draft Committee response to Bressler settlement motion (0.9)
4/21/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Edit and file Response to Bressler settlement motion (0.6)
4/21/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding March U.S. Trustee Report (0.2)
4/24/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference and email correspondence with Mark Calvert regarding responses to questions regarding March U.S. Trustee Report (0.2)
4/25/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding 4/28 hearing on Bressler settlement
4/27/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Mike Gearin regarding pending case issues (.3)
5/3/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Medallie substantive consolidation order (0.3)
5/3/2017	Northrup, Mark D.	565080	1	\$441.00	0.9 Review and edit draft solicitation letter to potential asset purchasers (0.9)
5/3/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Email correspondence with Mark Calvert and Michael Gearin regarding solicitation letter to potential asset purchasers (0.5)
5/4/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Email correspondence and telephone conference with Mark Calvert regarding potential sale of business and DIP financing issues (0.5)
5/4/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding Committee issues (0.3)
5/4/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding DIP financing (0.3)
5/4/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding Erdmann sale of gold bullion to local coin dealers (0.3)
5/5/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding 5/10 Committee presentation (0.3)
5/9/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding 5/10 Committee presentation (0.4)
5/10/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference and email correspondence with Martin Smith regarding Luc Martini issues (0.5)
5/16/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review Auburn lease settlement (0.2)
5/17/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Tom Lerner regarding proposed Bressler claim (0.2)
5/19/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review April 2017 U.S. Trustee Report (0.2)
5/22/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Tom Lerner regarding Medallie bar date (0.2)
5/22/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding case status (0.4)
5/23/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding projected May 2017 revenue (0.2)
5/25/2017	Northrup, Mark D.	565080	1	\$343.00	0.7 Email correspondence with Mark Calvert regarding proposed terms of DIP credit facility (0.7)
5/26/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding April U.S. Trustee Report and proposed DIP
5/30/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Mark Calvert regarding potential asset sale (0.3)
5/30/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Draft response to motion for approval of DIP financing (0.4)
5/31/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Edit and file Response to Trustee's Motion for Approval of DIP financing (0.6)
6/1/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding 6/2 hearing on motion to approve DIP financing (0.2)
6/2/2017	Northrup, Mark D.	565080	1	\$980.00	2 Attend hearing on motion to approve DIP financing (2.0)
6/12/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert regarding interest in potential sale of business (0.4)
6/13/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert regarding case status (0.4)
6/14/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Mark Calvert regarding Committee questions regarding case status (0.6)
6/15/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding 6/15 Committee presentation (0.3)
6/15/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding case status (0.3)
6/19/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding case status and Trustee strategy (0.3)
6/21/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding Medallie sales developments (0.3)
6/21/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding Committee support for order on 2004 examinations (Ross Hansen and Diane Erdmann) (0.3)
6/22/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding status of potential going-concern sales (0.3)
6/23/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review U.S. Trustee Report for May (0.2)
7/7/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding status of Hoff trial
7/10/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding 8/1 presentation to Committee (0.2)
7/19/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding June U.S. Trustee Report on operations (0.3)
7/21/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review June U.S. Trustee Report (0.2)
7/24/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding June U.S. Trustee Report (0.2)
7/24/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Review WA Department of Financial Institutions legal action (0.3)
7/25/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with David Neu regarding late-filed creditor claim (0.2)
7/27/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding 8/1 Committee presentation (0.2)
8/7/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding Dillon Gage issues (0.2)
8/7/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review second motion to return inventory (0.2)

8/14/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding Dillon Gage issues (0.2)
8/14/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Follow-up telephone conference with Michael Gearin regarding case status (0.3)
8/16/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Review July U.S. Trustee operating report (0.3)
8/25/2017 Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Michael Gearin regarding case status and fee application hearing (0.5)
8/29/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding case status (0.2)
8/29/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding case status (0.2)
8/29/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with judge's law clerk regarding fee application hearing (0.2)
9/1/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Review court opinion on Dayton lease assumption (0.3)
9/1/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding case status and strategy (0.3)
9/5/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Paula Pehl regarding inventory return issues (0.2)
9/5/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin/Mark Calvert regarding inventory return issues (0.2)
9/7/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Paula Pehl regarding return of inventory (0.2)
9/7/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding return of inventory (0.2)
10/5/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Michael Gearin and Mark Calvert regarding pending case issues (0.2)
10/5/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence and telephone conference with Martin Smith regarding McMeel issues (0.3)
10/10/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence and telephone conference with David Neu regarding Erdmann
10/11/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with David Neu regarding Erdmann mediation (0.2)
10/11/2017 Northrup, Mark D.	565080	1	\$147.00	0.3 Review creditor filings regarding McMeel motion (0.3)
10/12/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Michael Gearin regarding Erdmann mediation results (0.2)
10/13/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with David Neu regarding Erdmann mediation (0.2)
10/20/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Review September U.S. Trustee report (0.2)
10/25/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding status of Mint operations (0.2)
10/25/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Michael Gearin regarding potential sale of estate assets (0.2)
10/27/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding Mint October performance (0.2)
10/30/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding Prestige Finance issues (0.2)
11/10/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding case status (0.2)
11/13/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Michael Gearing regarding case status (0.2)
11/16/2017 Northrup, Mark D.	565080	1	\$1,176.00	2.4 Conference call with Mark Calvert, Michael Gearin and Committee to discuss case status and prognosis (2.4)
11/16/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Follow-up telephone conference with Mark Calvert regarding operating issues (0.2)
11/16/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Follow-up email correspondence with Michael Gearin regarding Committee questions (0.4)
11/17/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding October performance (0.2)
11/17/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Review U.S. Trustee monthly report (0.2)
11/20/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding potential sale of equipment (0.2)
11/27/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding status of Mint operations (0.2)
11/28/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding case issues (0.2)
11/28/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conferences with Mark Calvert regarding status of potential asset sale (0.4)
11/30/2017 Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Mark Calvert regarding status of potential asset sale and Mint operations (0.4)
12/5/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding status of potential sale transaction (0.2)
12/7/2017 Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding status of asset sale (0.2)

12/11/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding status of potential emergency cash collateral hearing (0.2)
12/13/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding status of potential asset sale (0.2)
12/15/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence and telephone conference with Mark Calvert regarding status of asset sale funding (0.2)
12/18/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding status of asset sale (0.3)
12/19/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence and telephone conferences with Mark Calvert and Michael Gearin regarding status of potential asset sale (0.6)
12/20/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding meeting of Ira Green Company (0.2)
1/2/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding case status (0.3)
1/4/2018	Northrup, Mark D.	565080	1	\$250.00	0.5 Telephone conference with Mark Calvert regarding potential asset sale of business (0.5)
1/8/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Mark Calvert regarding Tafoya sale status (0.2)
1/9/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Mark Calvert regarding asset sale status (0.2)
1/10/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding case status (0.3)
1/11/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Telephone conference with Michael Gearin regarding case status (0.2)
1/12/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Conference with Michael Gearin regarding results of Erdmann hearing (0.2)
1/12/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Telephone conference with Mark Calvert regarding results of Erdmann hearing (0.2)
1/16/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Mark Calvert regarding customer die issues (0.2)
1/17/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Mark Calvert regarding status of potential estate asset sale (0.2)
1/22/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Michael Gearin regarding auction sale (0.2)
1/22/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Mark Calvert regarding status of asset sale negotiations (0.2)
1/23/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding case status (0.3)
1/25/2018	Northrup, Mark D.	565080	1	\$250.00	0.5 Review creditor responses to 1/26 hearing on Trustee's auction motion (0.5)
1/26/2018	Northrup, Mark D.	565080	1	\$1,000.00	2 Attend hearing on motion to approve auction process (2.0)
1/26/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Discussion with Michael Gearin regarding pending case issues (0.3)
2/2/2018	Northrup, Mark D.	565080	1	\$1,000.00	2 Email correspondence with Mark Calvert regarding case status (0.2)
2/5/2018	Northrup, Mark D.	565080	1	\$250.00	0.5 Review pending court filings prior to 2/9 hearing (0.5)
2/8/2018	Northrup, Mark D.	565080	1	\$200.00	0.4 Telephone conference with Michael Gearin regarding 2/9 hearing on multiple pending motions (0.4)
2/9/2018	Northrup, Mark D.	565080	1	\$2,500.00	5 Attend hearing on multiple pending motions (5.0)
2/14/2018	Northrup, Mark D.	565080	1	\$250.00	0.5 Email correspondence with B. Williamson regarding status of FBI investigation (0.5)
2/15/2018	Northrup, Mark D.	565080	1	\$200.00	0.4 Email correspondence with B. Williamson regarding status of FBI investigation (0.4)
2/20/2018	Palomares, Jesus M	565080	1	\$828.00	2.3 Review trustee's motion for order authorizing auction and sale of debtor's equipment and related pleadings; review trustee's motion for authority to conduct sale to Industrial Assets and Medalcraft Mint and related pleadings; review itinerary for February 23 hearing and anticipated issues to be resolved (2.3)
2/23/2018	Palomares, Jesus M	565080	1	\$1,152.00	3.2 Prepare for and attend hearing at US Bankruptcy Court re continued motions by trustee related to approval of auction sale and use of funds (1.9); review case law cited by Judge Alston at hearing and prepare summary of hearing for client (1.3)
3/6/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Telephone conference with Michael Gearin and Mark Calvert regarding status of equipment sales (0.2)
3/7/2018	Northrup, Mark D.	565080	1	\$2,000.00	4 Attend auction of dies and equipment (MedalCraft/May) (4.0)
3/8/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Michael Gearin regarding MedalCraft/May auction developments and status (0.2)
3/9/2018	Northrup, Mark D.	565080	1	\$2,000.00	4 Attend hearing on approval of MedalCraft/May asset sale (4.0)
3/16/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Discussion with Mark Calvert and M. Gearin regarding status of MedalCraft/May asset purchase offers (0.2)
3/26/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence and telephone conference with Mark Calvert regarding MedalCraft sale status (0.2)

4/16/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Review Mint indictments (0.3)
4/24/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Telephone conference and emails with Michael Gearin regarding status of pending motions (0.3)
5/2/2018	Northrup, Mark D.	565080	1	\$200.00	0.4 Review pending pleadings prior to 5/4 hearing on conversion and asset sale (Medalcraft)
5/3/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Telephone conference with Michael Gearin regarding case status and 5/4 hearing (0.2)
5/4/2018	Northrup, Mark D.	565080	1	\$1,000.00	2 Attend hearings on motions for approval of Medalcraft asset sale and conversion of case (2.0)
5/9/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Telephone conference with David Neu regarding Atalla compensation motion (0.2)
5/22/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Telephone conference with Mark Calvert regarding pending case issues and meeting with U.S. Trustee (0.3)
5/25/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Martin Smith regarding meeting with U.S. Trustee (0.2)
6/1/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Email correspondence with Gary Dyer and Martin Smith regarding 6/5 meeting with U.S. Trustee (0.3)
6/4/2018	Northrup, Mark D.	565080	1	\$450.00	0.9 Prepare for 6/5 meeting with U.S. Trustee (0.9)
6/5/2018	Northrup, Mark D.	565080	1	\$1,500.00	3 Meet with Gary Dyer (U.S. Trustee) to discuss case administration issues (3.0)
6/8/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Email correspondence with Michael Gearin and David Neu regarding equipment auction issues (0.3)
6/12/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with David Neu, Michael Gearin and Mark Calvert regarding status of remaining case issues (0.2)
6/14/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Telephone conference with Mark Calvert regarding status of pending case events (0.3)
7/2/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Telephone conference with Mark Calvert regarding Committee position, if any, on disposition of NWTM records (0.2)
7/17/2018	Northrup, Mark D.	565080	1	\$250.00	0.5 Review all pending Mint matters (0.5)
7/27/2018	Northrup, Mark D.	565080	1	\$100.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding status of pending case issues (0.2)
8/1/2018	Northrup, Mark D.	565080	1	\$200.00	0.4 Telephone conference with Michael Gearin regarding status of pending matters (0.4)
8/7/2018	Northrup, Mark D.	565080	1	\$150.00	0.3 Analysis of proposed administrative bar date order (0.3)
8/9/2018	Northrup, Mark D.	565080	1	\$200.00	0.4 Telephone conference with Mark Calvert regarding status of pending case matters (0.4)
8/22/2018	Northrup, Mark D.	565080	1	\$200.00	0.4 Telephone conference with Michael Gearin regarding status of pending case matters
TOTAL Fees/Hours				\$145,692.00	303

NW Mint - Communications and Meetings with Creditors Committee

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/22/2016	Northrup, Mark D.	565080	2	\$1,140.00	2.4	Telephone conference with David James regarding background, status and strategy of Chapter 11 case (1.0); follow up emails with David James and Bill Hanson regarding same and regarding April 25, 2016, telephone conference with the committee (1.0); email communication with Mike Gearin regarding same (.4)
4/25/2016	Knapp, John R.	565080	2	\$630.00	1.4	Telephone conference with Bill Hanson, David James, and Paula Pehl regarding committee issues and establishment (1.4)
4/25/2016	Northrup, Mark D.	565080	2	\$807.50	1.7	Telephone conference with unsecured creditors committee (1.7)
4/25/2016	Northrup, Mark D.	565080	2	\$237.50	0.5	Follow-up email communication with committee members regarding pending case matters (.5)
4/25/2016	Groshong, Geoffrey	565080	2	\$750.00	1.5	Meeting of unsecured creditors' committee for NW Territorial Mint, John Knapp, and Mark Northrup (1.5)
4/26/2016	Northrup, Mark D.	565080	2	\$190.00	0.4	Email communication with Bill Hanson regarding joint sharing/confidentiality agreement (.4)
4/27/2016	Northrup, Mark D.	565080	2	\$380.00	0.8	Telephone conference with David James regarding committee administrative issues (.8)
4/28/2016	Northrup, Mark D.	565080	2	\$237.50	0.5	Email communication with David James regarding FBI inquiry and related issues (.5)
4/29/2016	Northrup, Mark D.	565080	2	\$332.50	0.7	Email communication with committee members regarding status and scheduling of pending case matters (.7)
4/29/2016	Groshong, Geoffrey	565080	2	\$100.00	0.2	Review Mr. Pehl's suggested changes to information sharing agreement with Trustee (.2)
5/2/2016	Northrup, Mark D.	565080	2	\$807.50	1.7	Telephone conferences (.5) and email communication (.5) with Dick and Paula Pehl regarding May 3, 2016, trustee presentation; email communication with Mike Gearin and Dick Pehl regarding joint litigation and confidentiality agreement (.4); email communication with Bill Hanson regarding pending case status and case issues (.3)

5/3/2016 Groshong, Geoffrey	565080	2	\$2,950.00	5.9 Review proposed agenda and preliminary report for meeting with Mark Calvert, Mike Gearin, and committee (.5); meeting at K&L Gates with Mike Gearin, Mark Calvert, Mark Northrup, committee members, and others for Mark Calvert's presentation of his analysis to date (5.4)
5/3/2016 Northrup, Mark D.	565080	2	\$1,567.50	3.3 Attend telephone conference with committee and trustee regarding presentation of materials on case status and strategy (2.7); telephone conference with Larry Ciappellone regarding creditor claim issues (.3) email communication with committee regarding trustee presentation materials (.3)
5/5/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email communication with committee member regarding proof of claim issues and first meeting of creditors (.2)
5/5/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference with committee member regarding creditor claim issues (.3); email communication with committee members regarding proposed estate asset sale (.5)
5/6/2016 Knapp, John R.	565080	2	\$0.00	0 Attend hearing re motion to withdraw and retainer issue (1.5) (No Charge)
5/6/2016 Northrup, Mark D.	565080	2	\$950.00	2 Attend hearing re motion to withdraw filed by debtor's counsel (2.0)
5/6/2016 Northrup, Mark D.	565080	2	\$617.50	1.3 Extensive email communication with committee members regarding committee duties and actions (1.1); email communication with committee regarding May 6, 2016, telephone conference (.2)
5/9/2016 Groshong, Geoffrey	565080	2	\$1,700.00	3.4 Review communications with committee, including discussion of the role of the committee and counsel (.5); prepare notes of May 3, 2016, meeting of committee and trustee (1.1); conference with Mark Northrup regarding committee matters in anticipation of upcoming committee meeting (.3); attend committee meeting (1.5)
5/9/2016 Northrup, Mark D.	565080	2	\$1,235.00	2.6 Telephone conference with committee to discuss all pending case issues (1.5); follow-up email communication with David James regarding committee issues (1.1)
5/12/2016 Groshong, Geoffrey	565080	2	\$450.00	0.9 Analyze information sharing responsibilities of committee and method of meeting those responsibilities through website or otherwise (.6); review proposed agenda for upcoming May 13, 2016, creditors' committee meeting (.1); conference with Mark Northrup regarding items for discussion in upcoming creditors' committee meeting (.2)
5/13/2016 Groshong, Geoffrey	565080	2	\$1,250.00	2.5 Conference with Mark Northrup regarding revisions to bylaws (.1); email communication with Kalen Daniels regarding pleadings to modify committee's duty to share information (.1); conference with Lisa Petras regarding same (.1); analyze committee duties to share information (.3); analyze committee governance issues (.3); attend committee meeting (1.5); conference with Mark Northrup to discuss concluded telephonic meeting with committee and next steps (.1)
5/13/2016 Northrup, Mark D.	565080	2	\$1,187.50	2.5 Weekly telephone conference with committee to discuss case status and strategy (1.5); follow-up telephone conference with committee member regarding committee issues (1.0)
5/16/2016 Groshong, Geoffrey	565080	2	\$700.00	1.4 Email communication with David James regarding representation of committee and Mark Northrup's response (.2) analyze case status and issues facing unsecured creditors and the committee (.3); research committee's duties under 1102(b)(3)(A) and (B) (.4); begin draft of pleadings requesting clarification as to committee's duties under 1102(b)(3)(A) and (B) (.5)
5/16/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email communication with David James regarding committee issues (.5)
5/17/2016 Krisher, Emily R	565080	2	\$1,040.00	4 Conference with Geoff Groshong regarding research about duties of creditors' committee (.3); research duties of creditors' committee under 1102(b)(3) (2.4); brief to Geoff Groshong regarding duties of creditors' committee to communicate information (1.3)
5/18/2016 Groshong, Geoffrey	565080	2	\$1,200.00	2.4 Review Emily Krisher research memo regarding 1102(b)(3) (.2); revise agenda for May 20, 2016, meeting of committee (.1); draft pleadings for clarification of committee's duties under 1102(b)(3) (1.8); revise draft agenda for May 20, 2016, creditors' committee meeting (.1); telephone communication with unsecured creditor regarding case and status (.2)
5/19/2016 Northrup, Mark D.	565080	2	\$855.00	1.8 Email communication with Paula Pehl regarding minutes of May 9, 2016, Committee meetings (.3); prepare for May 19, 2016, Committee meeting (1.2); email communication with Michael Gearin regarding same (.3)
5/20/2016 Northrup, Mark D.	565080	2	\$760.00	1.6 Prepare for and conduct weekly committee meeting (1.4); email communication with Mike Gearin regarding committee requests and issues (.2)
5/23/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email communication with Paula Pehl regarding trustee WARN Act issues (.4)
5/23/2016 Groshong, Geoffrey	565080	2	\$200.00	0.4 Conference with Mark Northrup regarding status of case and committee's concerns (.4)
5/26/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email communication with committee regarding hearing results (.8)
5/26/2016 Groshong, Geoffrey	565080	2	\$200.00	0.4 Email communication with Paula Pehl regarding Ross Hansen concept sheet (.2); review draft email communication with committee regarding hearing and court's desire for input from committee on auction sale process (.2)
5/27/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email communication with committee regarding results of hearing (.8)
5/27/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 Email communication with Paula Pehl regarding her investigation and vote on sale of Tomball assets (.1)
5/31/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email communication with committee regarding results of sale hearing (.3)
5/31/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email communication with committee regarding status of Ira Green asset purchase offer (.3)
6/2/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with David Petteys regarding representation of Don Wright; telephone conference with Michael Gearin regarding June 3 status conference

6/3/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Dick Pehl regarding pending case issues (.5); email correspondence with Committee members regarding 6/6 Committee conference call (.2)
6/6/2016 Northrup, Mark D.	565080	2	\$950.00	2 Prepare for and attend Committee conference call (2.0)
6/7/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding 6/23 meeting
6/8/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 Email communication with Mark Northrup and committee member regarding case (.1)
6/9/2016 Groshong, Geoffrey	565080	2	\$250.00	0.5 E-mail communication with committee member and Mr. Northrup (.2); e-mail communication with Mr. Northrup re same (.3)
6/9/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with David James regarding Committee personnel issues
6/15/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee regarding case status update and Erdmann brief
6/16/2016 Groshong, Geoffrey	565080	2	\$400.00	0.8 Telephone communication with Mr. and Ms. Pehl re committee matters (.6); conference with Mr. Northrup re same (.2)
6/16/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding Committee personnel issues
6/20/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee member regarding about.ag article
6/20/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email with Committee members regarding attendance at 6/22 Erdmann trial
6/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Dick Pehl regarding about.ag article and issues
6/21/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with David James regarding 6/22 Erdmann trial
6/22/2016 Northrup, Mark D.	565080	2	\$475.00	1 Discussion with David James regarding Committee issues
6/23/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conferences and emails with Bill Hanson, Dick and Paula Pehl regarding Committee issues
6/24/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding presentation to Committee
6/24/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with David James regarding Committee issues and case status
6/24/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Conference call with Mark Calvert and Michael Gearin regarding 6/30 presentation to Committee
6/27/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Bill Hanson regarding Committee personnel issues
6/28/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with David James regarding Committee expense issues
6/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Larry Ciappellone regarding Committee personnel issues
6/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding pending motions and supporting declarations
6/28/2016 Northrup, Mark D.	565080	2	\$570.00	1.2 Prepare materials for 6/30 Committee meeting and Trustee presentation
6/29/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee and Michael Gearin regarding 6/30 Trustee presentation
6/29/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Draft minutes and agenda for 6/30 Committee meeting
6/30/2016 Groshong, Geoffrey	565080	2	\$1,300.00	2.6 Review changes to bylaws proposed by Ms. Pehl (.2); e-mail communication with Mr. Northrup with response to same (.1); attend committee meeting with trustee and counsel by teleconference (2.3)
6/30/2016 Northrup, Mark D.	565080	2	\$1,710.00	3.6 Attend Committee meeting and presentation by Trustee (3.2); follow-up e-mail communication with Committee members (.4)
7/1/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Telephone conference with Mark Calvert regarding follow-up to 6/30 Trustee presentation
7/1/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Michael Gearin regarding follow-up to 6/30 Trustee presentation
7/11/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Bill Hanson regarding potential Committee meeting with Ross Hansen
7/12/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Bill Hanson regarding potential Committee meeting with Ross Hansen
7/14/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Long telephone conference with Paula Pehl regarding case status and strategy
7/15/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with David James regarding Committee expense reimbursement process
7/18/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Michael Gearin regarding 7/29 Committee meeting and Trustee presentation
7/18/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Draft minutes of 6/30 Committee meeting
7/19/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference and email correspondence with Paula Pehl regarding case status and strategy
7/19/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Bill Hanson regarding case issues
7/20/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence to Committee regarding 7/29 meeting
7/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee members regarding case issues
7/22/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Long telephone conference with Dick and Paula Pehl regarding case and Committee status and strategy
7/25/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Dick Pehl regarding case status
7/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding effort to settle Hanson stay motion
7/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding motion to pay Tomball wage claim
7/27/2016 Groshong, Geoffrey	565080	2	\$250.00	0.5 Review e-mail communications with Mr. Northrup and committee members re various estate matters (.2); conference with Mr. Northrup re estate administration matters (.3)
7/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding pending case issues
7/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Michael Gearin regarding same and regarding 7/29 conference call with Committee
7/29/2016 Northrup, Mark D.	565080	2	\$712.50	1.5 Trustee and Counsel presentation to Committee
7/29/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Follow-up Committee meeting
7/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Follow-up email correspondence with David Petteys regarding Section 507 claim issues

7/29/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 E-mail communication with Mr. Northrup re committee meeting, case status, and Ross Hansen
8/3/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding Dayton Report and case administration
8/8/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Bill Hanson regarding hearing results
8/15/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with David James regarding status of estate documents receivable and related information
8/16/2016 Groshong, Geoffrey	565080	2	\$300.00	0.6 E-mail communication with Mr. Northrup re Ms. Pehl's concerns (.1); review committee handbook (.1); conference with Mr. Northrup re committee handbook (.2); e-mail communication with Ms. Pehl re Medallie complaint and possible mediation (.1); e-mail communication with Mr. Northrup re whether meeting of committee as a whole in person with counsel is possible (.1)
8/16/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding Dayton Report
8/17/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David Petteys regarding Medallie complaint
8/19/2016 Groshong, Geoffrey	565080	2	\$200.00	0.4 Conference with Mr. Northrup re recent developments (.2); review forwarded e-mail communication with Ms. Pehl and Mr. Northrup (.2)
8/19/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding Auburn environmental expert reports
8/22/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Dick Pehl regarding status of pending issues
8/22/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding status of pending issues
8/23/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Paula Pehl regarding status of administrative costs
8/23/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Dick Pehl regarding Cohen issues
8/23/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with John Young regarding Auburn expert reports
8/24/2016 Groshong, Geoffrey	565080	2	\$350.00	0.7 E-mail communication with Ms. Pehl and Mr. Calvert, with link to running blog on NW Territorial Mint
8/25/2016 Groshong, Geoffrey	565080	2	\$900.00	1.8 Review Paula Pehl report (1.3); conference with Mr. Northrup re same (.3); e-mail communication with Mr. Pehl re matters involving Mr. Cohen (.1); e-mail communication with Mr. Pehl re concerns about administration of case (.1)
8/25/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence and telephone conference with Paula Pehl regarding Dayton Report
8/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding Dayton Report
8/26/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding Dayton Report
8/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding 8/30 Committee call
8/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Dick Pehl regarding case status and Committee issues
8/30/2016 Northrup, Mark D.	565080	2	\$1,662.50	3.5 Committee conference call with Mark Calvert and Michael Gearin
8/31/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee members regarding Cohen issues
9/1/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 Conference with Mr. Northrup re most recent committee call with trustee (.2)
9/2/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding Cohen issues and case status
9/6/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference with Paula Pehl regarding personnel issues affecting estate operation
9/12/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 E-mail communication with Ms. Pehl and Mr. Calvert re filing of adversary proceeding against Erdman
9/12/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding Dayton personnel issues
9/12/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Committee regarding Erdmann/Amex complaint
9/12/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding multiple pending case issues
9/12/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Committee regarding Erdmann/Amex complaint, EEOC case and return inventory
9/13/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 E-mail communication with committee member re committee matters (.1); conference with Mr. Northrup re same (.1)
9/13/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Dick and Paula Pehl and Bill Hanson regarding case issues
9/13/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Bill Hanson regarding Medallie ownership issues
9/14/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Dick Pehl regarding pending case issues
9/14/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Review Trustee's Answer and Counterclaims to Medallie complaint
9/14/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference and email correspondence with Paula Pehl regarding same
9/15/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Conference call with Bill Hanson and Dick Pehl regarding case issues
9/15/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding Dayton lease issues
9/16/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 E-mail communication with Mr. Northrup re technical considerations as to Paula's representing committee as to reorganization of Dayton operations (.2)
9/16/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding Dayton lease and personnel issues
9/18/2016 Groshong, Geoffrey	565080	2	\$400.00	0.8 E-mail communication with Mr. Northrup re Dayton and Ms. Pehl's work for committee (.3); conference with Mr. Northrup re estate matters including lease issues and role of committee, etc. (.5)
9/19/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Paula Pehl, Dick Pehl and Bill Hanson regarding pending case issues
9/19/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding estate personnel issues
9/20/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl, Dick Pehl and Bill Hanson regarding 9/21 Committee call
9/20/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Wisconsin closure
9/20/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Extensive email correspondence with Paula Pehl, Mark Calvert, Connie Hoff and Bill Hanson regarding
9/21/2016 Northrup, Mark D.	565080	2	\$1,425.00	3 Committee conference call; email correspondence with creditor regarding entry of inventory return
9/22/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding Dayton equipment sale
9/23/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding Dayton visit
9/23/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding Dayton visit

9/26/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Multiple emails with Paula Pehl regarding Dayton visit and pending personnel matters
9/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding 9/29 Committee presentation issues
9/26/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding results of visit to Dayton
9/27/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Multiple telephone conferences and emails with Paula Pehl regarding Dayton personnel issues
9/27/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding pending trustee presentation
9/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding Trustee's storage/lease spreadsheet
9/28/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert regarding 9/29 Committee presentation
9/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Dick Pehl regarding proposed Nevada environmental settlement
9/28/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Conference call with Michael Gearin and Mark Calvert regarding Committee issues
9/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding status of personnel issues
9/29/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Dick Pehl regarding case status and trustee issues
9/29/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding Mint Newsletter issues
9/30/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paul Pehl regarding Dayton personnel security issues and regarding Hoff
10/3/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding Dayton equipment issues
10/4/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding attendance at 10/10 mediation and potential candidate for Committee financial advisor
10/4/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding 10/10 mediation and Committee member cost reimbursement claims
10/4/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Bill Hanson regarding attendance at mediation
10/5/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Paula Pehl regarding 10/6 Committee call
10/5/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Review revised Trustee materials prior to 10/6 presentation
10/5/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James and Bill Hanson regarding mediation attendance
10/6/2016 Northrup, Mark D.	565080	2	\$1,330.00	2.8 Committee conference call and Trustee presentation
10/7/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference with Dick Pehl regarding case status and strategy
10/10/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Follow-up email correspondence with David James and Bill Hanson regarding mediation
10/11/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paul Pehl regarding status of case issues
10/13/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding October presentation to Committee
10/13/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert and Bill Hanson regarding Diane Erdmann issues
10/17/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert regarding 10/26 Committee presentation
10/19/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding case status and issues
10/19/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Michael Gearin regarding 10/26 Committee presentation
10/19/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee regarding 10/26 Committee presentation
10/20/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Mark Calvert regarding 10/26 Committee presentation issues
10/20/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Email correspondence with Committee regarding presentation issues and regarding critical case legal factors
10/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding pending case issues
10/23/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 E-mail communication with Mr. James re bank statements (.1)
10/25/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Hoff subpoena and house fire
10/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee regarding proposed name change issues
10/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding analysis of Mint cash outflow issues
10/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding Committee collaboration on Plan formulation
10/26/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence and telephone conference with Paula Pehl regarding Hoff subpoena issues
10/26/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding case status
10/26/2016 Groshong, Geoffrey	565080	2	\$150.00	0.3 E-mail communication with Mr. Hanson re committee matters (.2); e-mail communication with Mr. Northrup re same (.1)
10/27/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee members regarding potential Mint/Medallic management
10/28/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding case update to Committee
10/28/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Committee regarding case update
11/1/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Connie Hoff issues (0.5)
11/2/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding silver bullet product (0.4)
11/4/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conferences with Paula Pehl regarding Hoff lease issues (0.6)
11/8/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Mark Calvert regarding Committee email correspondence (0.3)
11/8/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding pending case issues (0.5)
11/8/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding vendor metal shipments (0.4)
11/10/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding status of pending case issues (0.5)
11/11/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding pending case issues (0.4)
11/14/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence and telephone conference with Paula Pehl regarding Hoff lease assumption issues (0.4)
11/14/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding 11/21 trustee presentation (0.3)
11/14/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding 11/29 trustee presentation (0.4)
11/15/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 E-mail communication with Mr. James re e-mail from unknown author (.1)
11/15/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding anonymous letter (0.2)
11/16/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding case logistics (0.4)
11/16/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding Mint bank and shipping issues (0.3)

11/18/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Dick Pehl regarding Mint personnel issues (0.3)
11/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding 12/1 hearing on Dayton lease assumption and 11/28 - 11/29 Committee meetings (0.4)
11/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding pending case issues (0.4)
11/22/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Multiple emails with Committee and Michael Gearin regarding 11/28 - 11/29 events (0.6)
11/23/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert regarding 11/29 Committee presentation (0.3)
11/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Paula Pehl regarding FBI issues (0.3)
11/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Meet with Bill Hanson, Paula Pehl and Richard Pehl to discuss case status (.6)
11/29/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Meet with Committee members to discuss case status and pending issues (0.5)
11/29/2016 Northrup, Mark D.	565080	2	\$2,850.00	6 Attend Trustee presentation to Committee (6.0)
11/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Meet with Paula Pehl and Ben Williamson (0.4)
11/30/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Michael Gearin regarding 11/29 meeting (0.6)
12/1/2016 Northrup, Mark D.	565080	2	\$1,425.00	3 Attend hearing on Dayton lease assumption, bifurcation of Medallic trial and Erdmann credit card complaint
12/1/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Discussion with Paul and Dick Pehl and Bill Hanson regarding results of hearing
12/2/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl, Bill Hansen and David Petteys regarding case status and strategy
12/6/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Atalla engagement issues
12/6/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding Atalla engagement issues
12/7/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Telephone conference with Larry Ciappellone regarding Atalla interview
12/7/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding Atalla issues
12/8/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding Atalla employment proposal
12/13/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference and email correspondence with Paula Pehl regarding precious metals price-fixing litigation
12/16/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Committee regarding bifurcation hearing and all pending case issues
12/16/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paul Pehl regarding status of all pending issues
12/22/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding bifurcation of Medallic claims
12/23/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding court's decision on Medallic bifurcation
12/23/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding court's decision on Medallic bifurcation
12/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding multiple matters of case status and strategy
12/30/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding State of Nevada involvement in Medallic purchase
12/30/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding engagement of Atalla and supporting documents
12/30/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Follow-up emails with Committee reactions
1/3/2017 Northrup, Mark D.	565080	2	\$441.00	0.9 Telephone conferences with Paula Pehl regarding CEO retention issues
1/4/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson regarding CEO appointment
1/4/2017 Northrup, Mark D.	565080	2	\$343.00	0.7 Telephone conference with Paula Pehl regarding CEO engagement issues
1/6/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl regarding motion to appoint CEO
1/6/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Bill Hanson regarding motion to appoint CEO
1/8/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding Atalla issues
1/9/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee and Miles Stover regarding case issues affecting CEO retention
1/11/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Telephone conference with Paula Pehl regarding continuance of Trustee's motion to retain CEO
1/11/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding status of Atalla retention
1/12/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Bill Hanson regarding terms of Atalla retention
1/12/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Mark Calvert, Bill Atalla and Committee regarding CEO interview schedule
1/12/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Mark Calvert and Bill Hanson regarding proposed terms of Atalla retention
1/12/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding interview schedule and case status
1/13/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David Petteys and Bill Hanson regarding Atalla interview schedule
1/15/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Committee regarding CEO retention terms
1/15/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with David Petteys and Miles Stover regarding Atalla interview
1/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding interview schedule
1/19/2017 Northrup, Mark D.	565080	2	\$1,225.00	2.5 Meet with Michael Gearin, Mark Calvert, Miles Stover, David Petteys and Committee regarding
1/20/2017 Northrup, Mark D.	565080	2	\$343.00	0.7 Email correspondence with Paula Pehl and Bill Hanson regarding proposed edits to Atalla offer of employment
1/23/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Committee regarding Atalla retention offer
1/24/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Committee regarding Medallic issues
1/24/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl regarding Atalla retention offer letter
1/25/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Paula Pehl, David Petteys and Bill Hanson regarding terms of Atalla retention
1/25/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Follow-up telephone conference with Paula Pehl regarding terms of Atalla retention
1/26/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding terms of Atalla offer

1/26/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Erdmann/Amex complaint
1/27/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding status of Atalla retention offer
1/30/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Atalla issues
1/30/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding proposed responses to Atalla offer letter terms
1/30/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding proposed responses to Atalla offer letter terms
1/31/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding proposed Atalla engagement
1/31/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Telephone conference with Paula Pehl regarding Atalla issues
2/1/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl regarding Atalla Employment Agreement (.5)
2/1/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding 2/03 Atalla hearing (.4)
2/1/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (.4)
2/1/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David James regarding pending case issues (.3)
2/2/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding Atalla agreement and 2/03 hearing (.6)
2/2/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Follow-up email correspondence with Paula Pehl and Bill Hanson regarding Atalla hearing (.8)
2/3/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding results of hearing (.4)
2/3/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson and Paula Pehl regarding Diane Erdmann lawsuit (.4)
2/4/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with David Petteys, Bill Hanson and Paula Pehl regarding pending case issues (.6)
2/7/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Erdmann lawsuit (.3)
2/8/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (.8)
2/8/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding Erdmann lawsuit (.4)
2/9/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Erdmann Amex lawsuit (.2)
2/10/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Dick Pehl, Mark Calvert and Michael Gearin regarding sale of x-ray spectrometer (.4)
2/13/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding Bressler issues (.4)
2/13/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding May 2 Medallie trial issues (.2)
2/13/2017 Groshong, Geoffrey	565080	2	\$104.00	0.2 E-mail communication with Mr. James re mention of "Ponzi Scheme" tax write off provision (.1); e-mail communication with Mr. Northrup re follow-up as to same (.1)
2/14/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding storage/lease claims and Medallie LLC agreement (.4)
2/14/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with creditor regarding case status (.2)
2/14/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Paula Pehl regarding Bressler issues (.3)
2/15/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding U.S. Trustee Report for January (.2)
2/15/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Michael Bernard regarding Committee constitution (.2)
2/15/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Paula Pehl regarding Ross Hansen issues (.3)
2/16/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding January U.S. Trustee Report issues (.2)
2/17/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence and telephone conference with Paula Pehl regarding Medallie depositions (.4)
2/17/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl, Michael Gearin and Mark Calvert regarding appeal bond issues (.5)
2/22/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding case status (.3)
2/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding contacts with Ross Hansen (.2)
2/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Paula Pehl regarding 3/01 Medallie status conference (.2)
2/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding 3/01 Medallie status conference (.2)
2/24/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Larry Ciappellone regarding case issues (.2)
2/24/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with David Petteys regarding case issues (.2)
2/27/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Bill Hanson regarding Ross Hansen contacts and allegations (.2)
2/27/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding spectrometer sale (.2)
2/28/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Atalla issues (.2)
2/28/2017 Northrup, Mark D.	565080	2	\$980.00	2 Conference call with Committee regarding pending case issues (2.0)
2/28/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Follow-up email correspondence with Committee members regarding pending issues (.5)
3/1/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Attend status conference on Medallie v. Trustee (0.5)
3/1/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding results (0.3)
3/1/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson regarding contacts with Ross Hansen (0.4)
3/2/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Trustee and Committee regarding Atalla activities (0.5)
3/6/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Bill Hanson regarding equipment sale issues (0.2)
3/8/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with David James regarding call with Ross Hansen (0.4)
3/8/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Paula Pehl regarding subpoena (0.3)
3/8/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Mike Bernard regarding Committee issues (0.3)
3/9/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Michael Gearin regarding non-service of Pehl subpoena (0.3)
3/9/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding non-service of subpoena (0.3)
3/10/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding non-service of subpoena (0.3)
3/10/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding equipment sale motion (0.2)

3/13/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding equipment sale issues (0.4)
3/13/2017 Northrup, Mark D.	565080	2	\$490.00	1 Email correspondence with Bill Hanson regarding Hanson/Pehl letter demand (1.0)
3/14/2017 Northrup, Mark D.	565080	2	\$441.00	0.9 Email correspondence with Committee regarding consequences of improper disclosure (0.9)
3/14/2017 Northrup, Mark D.	565080	2	\$343.00	0.7 Telephone conference with Bill Hanson regarding disclosures and Committee resignation (0.7)
3/14/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence and telephone conference with Mark Calvert and Michael Gearin regarding disclosures and Committee resignation (0.6)
3/14/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Bill Hanson regarding authorship of draft 3/11 letter to court (0.5)
3/15/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding Bill Hanson disclosure (0.2)
3/16/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Telephone conference with Michael Gearin regarding Bill Hanson issues (0.5)
3/17/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding equipment sale issues (0.4)
3/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with David Petteys regarding Committee composition (0.2)
3/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Bill Hanson regarding Ross Hansen call (0.2)
3/17/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David Petteys regarding Committee issues (0.3)
3/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (0.2)
3/20/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Bill Hanson regarding Committee personnel issues (0.3)
3/20/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding current case filings (0.2)
3/21/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Bill Hanson regarding Committee personnel issues (0.3)
3/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Larry Ciappellone regarding Committee personnel issues (0.2)
3/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding response to Michael Gearin regarding Committee issues (0.2)
3/22/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson regarding Committee personnel issues (0.4)
3/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Martin Smith regarding Committee personnel issues (0.2)
3/23/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (0.6)
3/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Bill Hanson resignation (0.2)
3/27/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding external Committee communications (0.4)
3/27/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Conference call with Michael Gearin and Mark Calvert regarding case status and Committee issues (0.5)
3/29/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding Martini 2004 motion and Committee personnel issues (0.2)
3/29/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Telephone conference with Michael Gearin regarding Committee issues and case status (0.4)
3/29/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Committee personnel issues (0.3)
3/30/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding authority to file objection to Medallic motion to continue trial date (0.2)
3/31/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys, Larry Ciappellone, Tom Seip regarding objection to Medallic motion to continue trial date (0.2)
4/3/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Michael Gearin and Committee regarding Trustee's 4/6 presentation (0.4)
4/3/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Follow-up email correspondence with Committee regarding same (0.3)
4/5/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Telephone conference with Paula Pehl regarding pending case issues (0.4)
4/6/2017 Northrup, Mark D.	565080	2	\$980.00	2 Attend Trustee presentation to Committee (2.0)
4/13/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Medallic motion to dismiss adversary (0.2)
4/14/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding minutes of Committee meeting and Joint Defense Agreement with Trustee (0.4)
4/19/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Michael Gearin and Committee regarding results of 4/18 hearing on dismissal of Medallic litigation (0.2)
4/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding status of Plan formulation (0.2)
4/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding March U.S. Trustee Report (0.2)
4/27/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Committee regarding United States Trustee March report issue (returned inventory) (.3); email correspondence with David Petty's re inventory return issues (.2)
4/28/2017 Northrup, Mark D.	565080	2	\$1,078.00	2.2 Attend hearing on Bressler settlement (1.5); discussion with David Petteys and Mark Calvert regarding pending case issues (.4); email correspondence with Committee regarding results of Bressler hearing (.3)
5/10/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Telephone conference with Paul Pehl regarding Committee issues (0.5)
5/10/2017 Northrup, Mark D.	565080	2	\$784.00	1.6 Attend Trustee presentation to Committee (1.6)
5/10/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Follow-up email correspondence with David James regarding Committee issues (0.4)
5/12/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding April U.S. Trustee Report issues (0.2)
5/22/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Committee regarding April U.S. Trustee Report and Trustee motion for DIP financing (0.8)
5/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case status (0.2)

5/25/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding authority to file response to Trustee's DIP motion (0.6)
5/25/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David James regarding proposed terms of DIP credit facility (0.3)
5/26/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding April U.S. Trustee Report and proposed DIP financing (0.4)
6/9/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding case status (0.3)
6/13/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding 6/15 presentation by Trustee (0.2)
6/15/2017 Northrup, Mark D.	565080	2	\$980.00	2 Attend Committee presentation by Trustee and follow-up Committee discussion regarding case status (2.0)
6/23/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding U.S. Trustee report for May and entry of order on 2004 examinations of Ross Hansen and Diane Erdmann (0.3)
7/12/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Mint case status (0.2)
7/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee on June U.S. Trustee Report
7/24/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding questions about June U.S. Trustee Report (0.2)
7/24/2017 Northrup, Mark D.	565080	2	\$49.00	0.1 Email correspondence with Committee regarding WA Dept. of Financial Institutions legal action (0.1)
8/1/2017 Northrup, Mark D.	565080	2	\$735.00	1.5 Attend Trustee presentation to Committee (1.7)
8/2/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Bressler creditor claim (0.3)
8/2/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding Dillon Gage (0.2)
8/7/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding second motion to return inventory (0.2)
8/9/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding Bressler claim issues (0.4)
8/16/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding July U.S. Trustee operating report (0.2)
8/29/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding fee application hearing (0.4)
8/29/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case issues (0.2)
8/31/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case issues (0.2)
10/5/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl and Committee regarding case status (0.2)
10/6/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding hearing results (0.3)
10/10/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding Erdmann mediation issues (0.3)
10/10/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Follow-up email correspondence with Committee regarding results of 10/6 fee application hearings (0.2)
10/11/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Pehl case analysis (0.2)
10/13/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Erdmann mediation (0.2)
10/20/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding September U.S. Trustee report (0.2)
10/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Prestige Finance issues (0.2)
10/26/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding potential purchase interest in the Mint
10/30/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Prestige Finance issues (0.2)
11/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding U.S. Trustee monthly report (0.2)
11/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding pending appellate case (0.2)
11/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding pending appellate case (0.2)
11/28/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case issues (0.2)
11/30/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondene with Committee regarding status of potential asset sale and Mint operations (0.4)
11/30/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Review 9th Circuit case identified by David James regarding trustee conduct (0.4)
12/5/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding pending case issues (0.2)
12/13/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding status of potential asset sale (0.4)
12/18/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding status of asset sale (0.2)
12/27/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding status of Ira Green discussions (0.3)
12/28/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with D. Petteys and Committee regarding Mint shutdown (0.5)
12/28/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with creditors regarding case status (0.2)
12/29/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with David James and Committee regarding Gary Anderson issues (0.5)
1/3/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with Committee regarding conversion process and related issues (0.2)
1/4/2018 Northrup, Mark D.	565080	2	\$250.00	0.5 Email correspondence with Committee regarding potential asset sale of business (0.5)
1/10/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with L. Ciappellone regarding conversion issues (0.4)
1/10/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Telephone conference with Paula Pehl regarding conversion issues (0.2)
1/10/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with Committee regarding call on conversion (0.2)

1/11/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with Paula Pehl regarding proposed Committee call on case conversion (0.2)
1/11/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with Committee regarding call on case conversion (0.2)
1/15/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding pending issues and conversion (0.4)
1/16/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with David James regarding case status (0.2)
1/16/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding Hoff issues (0.4)
1/18/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding conversion/property destruction
1/22/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding auction sale hearing (0.4)
1/22/2018 Northrup, Mark D.	565080	2	\$150.00	0.3 Email correspondence with Committee regarding status of asset sale negotiations (0.3)
1/23/2018 Northrup, Mark D.	565080	2	\$350.00	0.7 Email correspondence with Committee regarding case status (0.7)
1/26/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding results of auction hearing (0.4)
1/29/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Telephone conference with Mint creditor regarding case status (0.2)
2/5/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding case status and 2/9 hearing (0.4)
2/13/2018 Northrup, Mark D.	565080	2	\$250.00	0.5 Email correspondence with Committee regarding results of 2/9 hearing and pending case issues (0.5)
2/27/2018 Northrup, Mark D.	565080	2	\$150.00	0.3 Email correspondence with Committee regarding results of 2/23 hearings (0.3)
3/9/2018 Northrup, Mark D.	565080	2	\$150.00	0.3 Email correspondence with Committee regarding results of hearing (0.3)
3/23/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding case status and motion to convert case (0.4)
3/26/2018 Northrup, Mark D.	565080	2	\$200.00	0.4 Email correspondence with Committee regarding motion to convert case (0.4)
4/6/2018 Northrup, Mark D.	565080	2	\$150.00	0.3 Email correspondence with Committee regarding pending motions and case status (0.3)
4/16/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with Committee regarding Mint indictments (0.2)
4/17/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with creditor regarding case status (0.2)
4/24/2018 Northrup, Mark D.	565080	2	\$150.00	0.3 Email correspondence with Committee regarding status of pending motions (0.3)
5/4/2018 Northrup, Mark D.	565080	2	\$300.00	0.6 Email correspondence with Committee regarding results of hearings (0.6)
5/4/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Follow-up email with David James regarding results of hearing (0.2)
5/9/2018 Northrup, Mark D.	565080	2	\$100.00	0.2 Email correspondence with David Petteys regarding results of conversion motion (0.2)
9/24/2018 Northrup, Mark D.	565080	2	\$150.00	0.3 Email correspondence with David Petteys regarding case status (0.3)
TOTAL Fees/Hours			\$119,550.00	249.2

NW Mint - Employment of Professionals and Fee Applications

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/25/2016 Northrup, Mark D.		565080	3	\$712.50	1.5	Prepare documents for interim appointment as counsel for committee (.1)
4/26/2016 Northrup, Mark D.		565080	3	\$380.00	0.8	Continued drafting of Application for Interim Appointment as Committee counsel (.8)
4/27/2016 Northrup, Mark D.		565080	3	\$285.00	0.6	Edit Application for interim appointment as Committee counsel (.6)
4/27/2016 Northrup, Mark D.		565080	3	\$95.00	0.2	Email communication with Martin Smith regarding Application for interim appointment (.2)
4/27/2016 Northrup, Mark D.		565080	3	\$285.00	0.6	Draft Committee engagement letter (.6)
4/27/2016 Northrup, Mark D.		565080	3	\$190.00	0.4	Email communication with David James and Bill Hanson regarding engagement letter (.4)
5/11/2016 Knapp, John R.		565080	3	\$135.00	0.3	Analysis re any supplemental disclosures required for committee counsel application following filing of schedules and statements (.3)
5/20/2016 Daniels, Kalen N		565080	3	\$342.00	1.8	Draft motion for order of final employment as committee counsel, notice of hearing, proposed order, and proof of service (1.8)
5/27/2016 Northrup, Mark D.		565080	3	\$427.50	0.9	Edit, serve, and file Application for final appointment of Miller Nash Graham & Dunn as counsel for Committee (.9)
9/30/2016 Northrup, Mark D.		565080	3	\$142.50	0.3	Internal discussion regarding retention of Committee financial advisors
9/30/2016 Groshong, Geoffrey		565080	3	\$150.00	0.3	Conference with Mr. Northrup re status and whether retention of financial advisor to committee is
10/3/2016 Groshong, Geoffrey		565080	3	\$250.00	0.5	Telephone communication with Mr. Davis re Revitalization Partners' interest in serving as financial
10/3/2016 Daniels, Kalen N		565080	3	\$76.00	0.4	Review and revise draft letter re potential financial advisor for committee (.4)
10/6/2016 Groshong, Geoffrey		565080	3	\$200.00	0.4	Review possible financial advisors to committee (.4)
10/11/2016 Groshong, Geoffrey		565080	3	\$150.00	0.3	Telephone communication with Mr. Davis and Mr. Lawrence re interest in being retained as financial advisor to committee (.1); telephone communication with Mr. Stover re same (.1); e-mail communication with Mr. Stover with his CV (.1)
10/12/2016 Northrup, Mark D.		565080	3	\$285.00	0.6	Email correspondence with Committee regarding materials on candidates for financial advisor
10/13/2016 Groshong, Geoffrey		565080	3	\$50.00	0.1	E-mail communication with Mr. Stover acknowledging receipt of his CV (.1)
10/14/2016 Northrup, Mark D.		565080	3	\$285.00	0.6	Initial preparation of fee application materials
10/14/2016 Northrup, Mark D.		565080	3	\$95.00	0.2	Email correspondence with Bill Hanson regarding estimated cost of Committee financial advisor
10/17/2016 Northrup, Mark D.		565080	3	\$95.00	0.2	Email correspondence with David Petteys regarding Committee selection of financial advisor
10/17/2016 Northrup, Mark D.		565080	3	\$95.00	0.2	Email correspondence with Dan Scouler regarding Committee selection of financial advisor
10/18/2016 Northrup, Mark D.		565080	3	\$190.00	0.4	Telephone conference with Kern Gillette regarding potential Committee engagement
10/21/2016 Northrup, Mark D.		565080	3	\$142.50	0.3	Email correspondence with Kern Gillette regarding potential Committee engagement as financial advisor

10/31/2016	Groshong, Geoffrey	565080	3	\$50.00	0.1 Analyze status of selection of financial advisor to committee (.1)
11/14/2016	Groshong, Geoffrey	565080	3	\$50.00	0.1 E-mail communication with Mr. James re need for Chapter 11 plan and a financial advisor for committee (.1)
11/16/2016	Groshong, Geoffrey	565080	3	\$150.00	0.3 Analyze upcoming events and process for selecting financial adviser for committee (.3)
11/16/2016	Northrup, Mark D.	565080	3	\$237.50	0.5 Telephone conference and emails with Al Davis, Miles Stover and Kern Gillette regarding 11/28 Committee interviews (0.5)
11/17/2016	Groshong, Geoffrey	565080	3	\$100.00	0.2 E-mail communication with Mr. Stover re financial advisor interviews (.1); conference with Mr. Northrup re upcoming financial advisor interviews (.1)
11/17/2016	Northrup, Mark D.	565080	3	\$190.00	0.4 Email correspondence with Miles Stover regarding 11/28 Committee interview (0.4)
11/18/2016	Groshong, Geoffrey	565080	3	\$50.00	0.1 Telephone communication with Mr. Stover re upcoming interview with committee re selection of financial advisor (.1)
11/18/2016	Northrup, Mark D.	565080	3	\$142.50	0.3 Telephone conference with Kern Gillette regarding 11/28 Committee interview (0.3)
11/21/2016	Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with Bill Hanson regarding 11/28 - 11/29 Committee meetings (0.2)
11/21/2016	Groshong, Geoffrey	565080	3	\$50.00	0.1 E-mail communication with Mr. Stover re creditors' committee members (.1)
11/22/2016	Northrup, Mark D.	565080	3	\$142.50	0.3 Telephone conference with Michael Gearin regarding notice of intent to compensate professionals (0.3)
11/23/2016	Northrup, Mark D.	565080	3	\$190.00	0.4 Email correspondence with Al Davis, Miles Stover and Kern Gillette regarding 11/28 interviews (0.4)
11/23/2016	Northrup, Mark D.	565080	3	\$142.50	0.3 Email correspondence with Committee regarding notice of intent to compensate professionals (0.3)
11/28/2016	Groshong, Geoffrey	565080	3	\$2,550.00	5.1 Conference with Mr. Northrup re upcoming financial advisor interviews (.4); meeting with committee and financial advisor interviews (4.5); follow-up conference Mr. Northrup re meeting and interviews (.2)
11/28/2016	Northrup, Mark D.	565080	3	\$1,662.50	3.5 Conduct interviews of candidates for position of Committee Financial Advisor (3.5)
11/29/2016	Groshong, Geoffrey	565080	3	\$300.00	0.6 Voicemail and e-mail communications with Mr. Stover re cash flow model (.2); telephone communication with Mr. Northrup re upcoming committee meeting with trustee and financial advisor selection (.3); telephone communication with Mr. Stover re financial advisor selection (.1)
11/30/2016	Groshong, Geoffrey	565080	3	\$650.00	1.3 Conference with Mr. Northrup and follow-up to meeting with trustee, committee, and Mr. Davis (.6); conference with Mr. Northrup re financial advisor situation (.2); conference call Mr. Stover and Mr. Northrup re same (.3); telephone call with Mr. Davis re same (.2)
11/30/2016	Northrup, Mark D.	565080	3	\$237.50	0.5 Conferences with Bill Hanson and Larry Chiappellone regarding Committee Financial Advisor (0.5)
11/30/2016	Northrup, Mark D.	565080	3	\$190.00	0.4 Telephone conference with Al Davis regarding Committee engagement (0.4)
11/30/2016	Northrup, Mark D.	565080	3	\$142.50	0.3 Telephone conference with Miles Stover regarding Committee engagement (0.3)
11/30/2016	Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with Committee regarding status of Financial Advisor (0.2)
12/1/2016	Groshong, Geoffrey	565080	3	\$200.00	0.4 Telephone call with Mr. Stover re possible retention of Turnaround, Inc. as financial advisor to Committee (.2); meet with Mr. Stover re same (.2)
12/1/2016	Northrup, Mark D.	565080	3	\$190.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding status of Committee Financial Advisor
12/7/2016	Groshong, Geoffrey	565080	3	\$250.00	0.5 Telephone communication with Mr. Stover re possible retention as financial advisor to committee (.5)
12/9/2016	Groshong, Geoffrey	565080	3	\$250.00	0.5 Telephone communication with Mr. Stover, possible financial advisor to committee, re case (.5)
12/21/2016	Groshong, Geoffrey	565080	3	\$400.00	0.8 Telephone communication with Mr. Stover re possible retention as financial advisor to committee (.5); e-mail communication with Mr. Stover with copy of November financial report (.1); e-mail communication Mr. Stover re retention of CEO and status (.2)
2/7/2017	Groshong, Geoffrey	565080	3	\$156.00	0.3 Review e-mail communications from Committee members re retention of accountant for Committee (.2); conference with Mr. Northrup re case status (.1)
2/7/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with David Petteys regarding selection of Committee financial advisor (.3)
2/9/2017	Northrup, Mark D.	565080	3	\$245.00	0.5 Telephone conference and email correspondence with David Petteys regarding Lorraine Barrick appointment as Committee financial advisor (.5)
2/10/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Review Barrick resume (.2)
2/10/2017	Northrup, Mark D.	565080	3	\$980.00	2 Conference call with Committee regarding retention of Lorraine Barrick as financial advisor (2.0)
2/13/2017	Northrup, Mark D.	565080	3	\$245.00	0.5 Initial draft of Application to Appoint Committee financial advisor (.5)
2/14/2017	Daniels, Kalen N	565080	3	\$240.00	1.2 Draft application to employ financial advisor for Committee (.9) and proposed form of ex parte order to employ financial advisor for Committee (.3)
2/14/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Continued preparation of Barrick Application (.4)
2/15/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Continued preparation of Barrick Application (.4)
2/15/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Email correspondence with Lorraine Barrick regarding Application (.4)
2/17/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Lorraine Barrick regarding Application as Committee financial advisor (.3)
2/20/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Lorraine Barrick regarding Application as financial advisor (.3)
2/22/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Lorraine Barrick regarding Application as financial advisor (.2)
2/22/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Edit Application (.4)
2/22/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with U.S. Trustee regarding Application (.2)

2/27/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Paula Pehl regarding Barrick appointment and 2/10 Committee meeting (.2)
4/6/2017	Northrup, Mark D.	565080	3	\$392.00	0.8 Draft Application for Final Order appointing Committee financial advisor (0.8)
4/6/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Lorraine Barrick regarding Application for Final Order appointing Committee financial advisor (0.2)
9/7/2017	Northrup, Mark D.	565080	3	\$980.00	2 Initial preparation of first interim fee application (2.0)
9/8/2017	Northrup, Mark D.	565080	3	\$686.00	1.4 Continued preparation of first interim fee application (1.4)
9/11/2017	Northrup, Mark D.	565080	3	\$588.00	1.2 Continued preparation of first interim fee application (1.2)
9/12/2017	Northrup, Mark D.	565080	3	\$686.00	1.4 Continued preparation of first interim fee application (1.4)
9/13/2017	Northrup, Mark D.	565080	3	\$588.00	1.2 Continued preparation of first interim fee application (1.2)
9/14/2017	Northrup, Mark D.	565080	3	\$1,078.00	2.2 Preparation of first interim fee application (2.2)
9/15/2017	Northrup, Mark D.	565080	3	\$980.00	2 Revise and file first interim fee application (2.0)
9/15/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Michael Gearin regarding filing of Committee fee application (0.2)
9/18/2017	Northrup, Mark D.	565080	3	\$784.00	1.6 Initial review of Trustee fee applications (three) (1.6)
9/18/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Committee regarding Trustee fee applications (0.3)
9/19/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Paula Pehl regarding Trustee fee applications (0.3)
9/19/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Michael Gearin regarding Trustee fee applications (0.2)
9/20/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Telephone conference with Michael Gearin regarding status of professional fee applications (0.3)
9/21/2017	Northrup, Mark D.	565080	3	\$392.00	0.8 Initial draft of response to Trustee fee applications (0.8)
9/22/2017	Northrup, Mark D.	565080	3	\$735.00	1.5 Committee conference call to address Trustee fee applications (1.5)
9/22/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Telephone conference with Michael Gearin and Mark Calvert regarding Trustee fee applications (0.4)
9/25/2017	Northrup, Mark D.	565080	3	\$392.00	0.8 Email correspondence with Committee regarding proposed response to Trustee fee applications (0.8)
9/26/2017	Northrup, Mark D.	565080	3	\$980.00	2 Draft of response to Trustee's fee applications (2.0)
9/27/2017	Northrup, Mark D.	565080	3	\$882.00	1.8 Continued preparation of response to Trustee fee applications (1.8)
9/28/2017	Northrup, Mark D.	565080	3	\$931.00	1.9 Continued preparation of Response to Trustee's fee applications (1.9)
9/28/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Committee regarding Trustee fee applications (0.2)
9/29/2017	Northrup, Mark D.	565080	3	\$1,372.00	2.8 Revise and file Response to Trustee fee applications (2.8)
9/29/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Email correspondence with Committee regarding response to Trustee fee applications (0.4)
10/4/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Committee regarding Trustee's Reply to Committee fee application and Trustee's Report (0.3)
10/4/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Committee regarding McMeel contacts (0.2)
10/6/2017	Northrup, Mark D.	565080	3	\$980.00	2 Attend hearing on fee applications (2.0)
10/10/2018	Northrup, Mark D.	565080	3	\$1,400.00	2.8 Preparation of Final Fee Application (2.8)
10/11/2018	Northrup, Mark D.	565080	3	\$1,600.00	3.2 Continued preparation of final fee application (3.2)
10/12/2018	Northrup, Mark D.	565080	3	\$500.00	1 Edit and file final fee application (1.0)
TOTAL Fees/Hours				\$35,644.50	74.9

NW Mint - Communications with Non-Committee Creditors

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/26/2016	Northrup, Mark D.	565080	4	\$190.00	0.4	Edit joint sharing/confidentiality agreement (.4)
4/27/2016	Northrup, Mark D.	565080	4	\$95.00	0.2	Email communication with Tom Geher regarding status of Cohen entities (.2)
4/28/2016	Northrup, Mark D.	565080	4	\$142.50	0.3	Telephone conference with Bruce Medeiros regarding strategy for responding to landlord motion (.3)
4/28/2016	Northrup, Mark D.	565080	4	\$237.50	0.5	Conference with Tom Geher regarding Cohen creditors issues (.5)
4/29/2016	Northrup, Mark D.	565080	4	\$142.50	0.3	Email communication with Seth Rosenberg regarding potential interest of client in joining committee (.3)
5/3/2016	Daniels, Kalen N	565080	4	\$57.00	0.3	Telephone conference with creditor Larry Parker regarding general status questions (.2); email communication with Mark Northrup regarding same (.1)
5/4/2016	Northrup, Mark D.	565080	4	\$665.00	1.4	Multiple telephone conferences with unsecured creditors regarding case status and proof of claim issues (1.4)
5/5/2016	Northrup, Mark D.	565080	4	\$712.50	1.5	Telephone conference with Bruce Medeiros regarding May 6, 2016, hearings (.3); telephone conferences with numerous creditors regarding proof of claim issues (1.2)
5/6/2016	Northrup, Mark D.	565080	4	\$285.00	0.6	Telephone conference with Bruce Medeiros regarding results of hearing (.3); telephone conference with Mike Gossler regarding results of May 6, 2016, hearing (.3)
5/9/2016	Northrup, Mark D.	565080	4	\$855.00	1.8	Telephone conferences with creditors regarding claim issues (1.8)
5/10/2016	Northrup, Mark D.	565080	4	\$712.50	1.5	Multiple telephone conferences and emails with creditors (1.5)
5/11/2016	Northrup, Mark D.	565080	4	\$712.50	1.5	Telephone conference with creditors regarding case status and proof of claim issues (1.5)

5/11/2016 Groshong, Geoffrey	565080	4	\$100.00	0.2 Telephone conference with creditor Mr. Santis regarding his questions about case (.2)
5/12/2016 Northrup, Mark D.	565080	4	\$997.50	2.1 Multiple telephone conferences with creditors regarding case status and proofs of claim (1.7); telephone conference with Bruce Medeiros regarding status of pending case issues (.4)
5/13/2016 Northrup, Mark D.	565080	4	\$950.00	2 Multiple telephone conferences with creditors regarding case status and proof of claim filing issues (2.0)
5/15/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Multiple emails with Norman Hauptman regarding status of case and claim filing process (.6)
5/16/2016 Northrup, Mark D.	565080	4	\$1,235.00	2.6 Email and telephone conference communications with multiple creditors regarding case status and proof of claim process (2.1); telephone conference with Bruce Kriegman regarding potential referral (.5)
5/17/2016 Daniels, Kalen N	565080	4	\$57.00	0.3 Telephone call with creditor Larry Parker regarding meeting of creditors, other matters (.2); prepare notes to file regarding same (.1)
5/17/2016 Northrup, Mark D.	565080	4	\$855.00	1.8 Multiple emails and telephone conferences with creditors regarding case status and claim filing process (1.8)
5/18/2016 Northrup, Mark D.	565080	4	\$1,140.00	2.4 Multiple emails and telephone conferences with creditors regarding case status and claim filing process (2.4)
5/19/2016 Northrup, Mark D.	565080	4	\$1,282.50	2.7 Multiple telephone conferences and emails with creditors regarding case status and claim filing process (2.2); email communication with Robert Michael regarding March 28, 2016 events (.5)
5/20/2016 Northrup, Mark D.	565080	4	\$855.00	1.8 Multiple telephone conferences and emails with creditors regarding case status and claim filing process (1.8)
5/23/2016 Northrup, Mark D.	565080	4	\$760.00	1.6 Multiple telephone conferences and emails with creditors regarding case status and claim filing process (1.6)
5/23/2016 Groshong, Geoffrey	565080	4	\$150.00	0.3 Telephone communication with Catalina (first name) regarding her claim and status of case (.3)
5/24/2016 Northrup, Mark D.	565080	4	\$950.00	2 Telephone conference and email communication with multiple creditors regarding case status and claim process (2.0)
5/25/2016 Northrup, Mark D.	565080	4	\$855.00	1.8 Email communication and telephone conferences with creditors regarding case status and claim filing process (1.8)
5/26/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with Bruce Kriegman regarding Norman Hauptman claim issues (.4)
5/31/2016 Northrup, Mark D.	565080	4	\$997.50	2.1 Multiple telephone conferences and emails with creditors regarding status of case and claim filing process (1.6); email communication with Robert Mitchell regarding Medallie lease proposal (.5)
5/31/2016 Groshong, Geoffrey	565080	4	\$50.00	0.1 Telephone communication with Ms. Weaver regarding results of hearing on trustee's motion to sell Tomball assets (.1)
6/1/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Email correspondence and telephone conferences with multiple unsecured creditors regarding case status and information (.9)
6/2/2016 Groshong, Geoffrey	565080	4	\$150.00	0.3 Email communication with Mr. Lahrman, unsecured creditor, regarding case status (.3)
6/2/2016 Northrup, Mark D.	565080	4	\$570.00	1.2 Telephone conferences with multiple creditors regarding case status and claim procedures (.6);
6/3/2016 Daniels, Kalen N	565080	4	\$114.00	0.6 Voicemail communication and telephone call with creditor Michael Schwartz (.4), email communication with Mark Northrup regarding same (.2)
6/3/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with Vince Robert (.4)
6/6/2016 Northrup, Mark D.	565080	4	\$950.00	2 Telephone conference with John Peterson regarding case status and issues (1.0); telephone conferences with multiple creditors regarding claim process and status (1.0)
6/7/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Multiple emails and telephone conferences with creditors regarding case status and claim process (.9)
6/8/2016 Northrup, Mark D.	565080	4	\$522.50	1.1 Multiple telephone conferences and emails with creditors regarding case status and claim procedures (1.1)
6/8/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Follow-up email correspondence with Mark Calvert and Mike Gearin regarding case status and claim procedures (.3)
6/9/2016 Northrup, Mark D.	565080	4	\$475.00	1 Multiple telephone conferences with creditors regarding case status and claim process (1.0)
6/13/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences and emails with creditors regarding case status and claim process (.9)
6/14/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Multiple telephone conferences and emails with creditors regarding case status and claim process (.9)
6/15/2016 Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences and emails with creditors regarding case status and claim process (.7)
6/17/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Email correspondence and telephone conferences with multiple creditors regarding case status and claims process (.8)
6/20/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Multiple telephone conferences and emails with creditors regarding case status and claims process (.8)
6/21/2016 Knapp, John R.	565080	4	\$45.00	0.1 Voicemail communications from Guy Humpheys regarding unsecured creditor recoveries (.1)
6/21/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditors regarding production of stock sheets (.3)
6/22/2016 Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences and emails with multiple creditors regarding case status and claim process (.7)

6/23/2016 Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences and emails with creditors regarding case status and claims process (.7)
6/27/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference and email correspondence with creditors regarding case status and claims process (.4)
6/29/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and emails with creditors regarding case status and claims process (.8)
6/30/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone and email communication with creditors regarding case status and claim process (.8)
7/5/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/5/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Robert Barrows regarding creditor claim
7/6/2016 Northrup, Mark D.	565080	4	\$760.00	1.6 Telephone conferences with creditors regarding case status and claim process
7/7/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/7/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference and email correspondence with Robert Barrows regarding Atwell claim
7/8/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences with creditors regarding claim process and case status
7/11/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences with creditors regarding case status and claim process
7/12/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences with creditors regarding case status and claim process
7/13/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and emails with creditors regarding case status and claim process
7/14/2016 Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conference with Luc Martini regarding case status
7/15/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claim process
7/18/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/19/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/20/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Email correspondence with creditors regarding case status and claim process
7/22/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditors regarding identifying location of "automobile medallions"
7/26/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and emails with creditors regarding case status and claim process
7/27/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditor regarding automobile ingots collection
8/2/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and emails with creditors regarding case status and claims process
8/3/2016 Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences with creditors regarding case status and claims process
8/4/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claims process
8/5/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claims process
8/10/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditors regarding claim process and case status
8/15/2016 Northrup, Mark D.	565080	4	\$570.00	1.2 Telephone conferences with multiple creditors regarding case status and claims process
8/16/2016 Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences with creditors regarding case status and claims process
8/17/2016 Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences with creditors regarding claims process and case status
8/18/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences with creditors regarding case status and claims process
8/19/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claims process
8/22/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences with creditors regarding results of 8/19 hearing
8/22/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with John Peterson regarding case status
8/25/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with Vince Roberts regarding inventory claim status
8/26/2016 Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and email correspondence with creditors regarding case status and claim filing process
8/29/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and email correspondence with creditors regarding case status and claim filing process
8/31/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conferences with creditors regarding inventory return motion
8/31/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Brad Cohen regarding participation in Committee calls
9/2/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status
9/6/2016 Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conferences with creditors regarding proof of claim filing and case status
9/7/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditor regarding claim filing issues
9/8/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditor regarding inventory return issues
9/13/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status and status of FBI investigation
9/14/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditor regarding case status
9/19/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor regarding status of inventory return motion
9/22/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conferences with creditors regarding claim issues
9/23/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor (Liedtke) regarding status of inventory return
9/23/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditors regarding case status and claim status
9/26/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Norman Liedtke regarding inventory return process
9/27/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Norman Liedtke regarding inventory return issues
9/29/2016 Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Luc Martini regarding FBI contact information
9/30/2016 Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor (Liedtke) regarding inventory return release agreement
10/3/2016 Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status
10/3/2016 Northrup, Mark D.	565080	4	\$380.00	0.8 Review materials regarding potential candidate for Committee financial advisor
10/5/2016 Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/6/2016 Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditor regarding status of stored inventory return

10/7/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/14/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/17/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Luc Martini regarding case status
10/18/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/26/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/27/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/28/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conferences with creditors regarding case status and strategy
10/28/2016	Knapp, John R.	565080	4	\$135.00	0.3 Voicemail communications from David Aspen re case status (.1); analysis re same (.2)
10/31/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/31/2016	Knapp, John R.	565080	4	\$90.00	0.2 Analysis re phone message from George Epperson (.2)
11/4/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status (0.3)
11/9/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conferences with creditors regarding case status (0.4)
11/11/2016	Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conference with creditors regarding case status (0.5)
11/14/2016	Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conferences with creditors regarding case status (0.5)
11/15/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status (0.2)
11/16/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status (0.2)
11/21/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status (0.2)
12/2/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Luc Martini regarding potential elder law claims against NW Mint/Hansen
12/2/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Peter Ozga regarding case status
12/5/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor regarding Proof of Claim issues
12/7/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
12/14/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding status of case
12/21/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor regarding case status
12/22/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
12/29/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Email correspondence with creditor regarding case status
12/29/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
12/30/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditors (2) regarding case status
1/5/2017	Northrup, Mark D.	565080	4	\$245.00	0.5 Email correspondence with creditors regarding case status
1/6/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditor regarding tax deduction issues
1/10/2017	Northrup, Mark D.	565080	4	\$245.00	0.5 Email correspondence with creditors regarding case status
1/13/2017	Northrup, Mark D.	565080	4	\$294.00	0.6 Telephone conferences and email correspondence with creditors regarding case status and tax deduction issues
1/17/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status
1/18/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditor regarding case status
1/20/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status
1/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status
1/27/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding case status
1/30/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with Bruce Kriegman regarding proposed Atalla engagement and case status
1/30/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding amending proof of claim
1/31/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Skyler Tanner regarding case status
2/1/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status (.4)
2/8/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (.2)
2/9/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status (.4)
2/13/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding tax loss issues (.3)
2/22/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Sarah Weaver regarding case status (.2)
2/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (.2)
2/24/2017	Northrup, Mark D.	565080	4	\$343.00	0.7 Email correspondence with multiple creditors regarding case status (.7)
2/27/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditor regarding case status (.4)
3/2/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status
3/3/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status (0.4)
3/6/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status (0.3)
3/15/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
3/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
3/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
3/28/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding missing inventory issues (0.2)
3/31/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with Jeff McMeel regarding missing inventory investigation (0.4)
4/10/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Bruce Medeiros regarding Bressler settlement (0.2)
4/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Norman Liedtke regarding case status (0.2)
4/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
4/13/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference and email correspondence with creditors regarding case status (0.4)
4/14/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
4/19/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
4/19/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with Skyler Tanner regarding case status (0.3)
4/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
4/24/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status (0.4)
5/3/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference and email correspondence with creditor regarding case status (0.4)

5/4/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status (0.3)
5/4/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with creditor regarding case status (0.3)
5/5/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status (0.3)
5/10/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence and telephone conference with creditor regarding case status (0.4)
5/18/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
5/19/2017	Northrup, Mark D.	565080	4	\$294.00	0.6 Telephone conference with creditor regarding Mint case status (0.6)
5/24/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference and email correspondence with Mint customer regarding case status (0.2)
5/31/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with creditor regarding denial of Bressler settlement motion (0.3)
5/31/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status (0.3)
6/19/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
6/20/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of the Mint case (0.2)
6/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
6/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Bruce Kriegman regarding entry of order on 2004 examinations of Ross Hansen and Diane Erdmann (0.2)
6/26/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case (0.2)
6/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Bruce Medeiros regarding status of Mint case (0.2)
6/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
6/28/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case (0.2)
6/28/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
6/29/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case (0.2)
7/5/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding Mint case status
7/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding Mint case status (0.2)
7/12/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding Mint case status (0.4)
7/12/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with S. Tanner regarding Mint case status (0.2)
7/17/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding Mint case status (0.2)
7/18/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
7/20/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
7/27/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding status of Mint case (0.4)
7/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case
7/31/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case
8/1/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
8/2/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding case status (0.4)
8/3/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference and email correspondence with creditor regarding proof of claim issues (0.2)
8/4/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status (0.4)
8/10/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status (0.4)
8/22/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences and email correspondence with creditors regarding case status (0.4)
8/25/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference and email correspondence with creditor regarding case status (0.2)
8/29/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding case status (0.4)
9/5/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Mint creditor regarding case status (0.2)
9/6/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
9/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
9/18/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Mint creditor regarding case status (0.2)
9/19/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
9/19/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding Trustee fee applications (0.2)
9/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Min creditor regarding case status (0.2)
9/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
9/29/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Jeff McMeel regarding creditor issues (0.2)
10/2/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
10/2/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding McMeel motion (0.2)
10/3/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditors regarding McMeel motion (0.2)
10/3/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
10/4/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case (0.2)
10/4/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with Jeffrey McMeel regarding contacts (0.3)
10/5/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
10/6/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding hearing on McMeel motion (0.4)
10/9/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding status of Mint case (0.4)
10/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding McMeel hearing (0.2)
10/12/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding Mint status (0.2)
10/13/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status (0.4)
10/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)
10/25/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status (0.4)
10/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (0.2)

11/6/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence and telephone conference with NY counsel for Mint creditor regarding case status
11/20/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with Committee regarding potential sale of equipment (0.4)
12/7/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status (0.4)
12/8/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status (0.4)
12/11/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with Committee regarding status of asset sale (0.4)
12/11/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with D. Petteys regarding status of asset sale (0.3)
12/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Committee regarding Erdmann motion to abandon sheriff seizure property (0.2)
12/13/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status (0.2)
12/21/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding status of case (0.4)
1/8/2018	Northrup, Mark D.	565080	4	\$300.00	0.6 Email correspondence with creditors regarding case status (0.6)
1/9/2018	Northrup, Mark D.	565080	4	\$300.00	0.6 Email correspondence with creditors regarding case status (0.6)
1/9/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with creditor regarding status (0.2)
1/12/2018	Northrup, Mark D.	565080	4	\$200.00	0.4 Email correspondence with Committee regarding case updates (0.4)
1/16/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with creditor regarding case status (0.2)
1/16/2018	Northrup, Mark D.	565080	4	\$200.00	0.4 Telephone conference with anonymous creditor regarding case status (0.4)
1/22/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Email correspondence with creditor regarding case status (0.2)
1/24/2018	Northrup, Mark D.	565080	4	\$300.00	0.6 Telephone conferences with Mint creditors regarding notice of hearing on motion to approve auction procedure (0.6)
1/30/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with Mint creditor regarding case status (0.2)
1/31/2018	Northrup, Mark D.	565080	4	\$300.00	0.6 Email correspondence with Mint creditors regarding case status (0.6)
2/2/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Email correspondence with creditor regarding case status (0.2)
2/6/2018	Northrup, Mark D.	565080	4	\$150.00	0.3 Telephone conference with Bruce Kriegman regarding case status (0.3)
2/7/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Email correspondence with creditor regarding case status (0.2)
2/12/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with Bruce Kriegman regarding results of 2/9 hearing (0.2)
3/1/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with creditor regarding Mint status (0.2)
3/12/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Email correspondence with creditor regarding case status (0.2)
4/6/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Email correspondence with Bill Hanson regarding pending motions and case status (0.2)
5/8/2018	Northrup, Mark D.	565080	4	\$150.00	0.3 Telephone conference with Bruce Medeiros regarding results of 5/4 hearing on conversion of case (0.3)
5/18/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with creditor regarding Mint case status (0.2)
6/1/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference and email correspondence with creditor regarding tax loss issue (0.2)
6/20/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Telephone conference with creditor regarding Mint medal lease agreement (0.2)
6/28/2018	Northrup, Mark D.	565080	4	\$100.00	0.2 Email correspondence with creditor regarding status of Mint sale (0.2)
TOTAL Fees/Hours				\$59,520.50	124.7

NW Mint - Asset Analysis & Recovery

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/26/2016	Northrup, Mark D.	565080	5	\$237.50	0.5	Review Nevada entity documents (.5)
5/10/2016	Knapp, John R.	565080	5	\$45.00	0.1	Review trustee's statement re schedules (.1)
5/10/2016	Northrup, Mark D.	565080	5	\$427.50	0.9	Telephone conference with Anzu Partners regarding potential interest in purchasing estate assets (.7); email communication with Michael Gearin and Mark Calvert regarding same (.2)
5/11/2016	Knapp, John R.	565080	5	\$90.00	0.2	Review schedules and statements (.2)
5/23/2016	Northrup, Mark D.	565080	5	\$570.00	1.2	Email communication with Mark Calvert regarding Remington-type statues (.5); email communication with David Simpson regarding proposed Tomball sale (.2); email communication with John Rizzardi regarding Ira Green sale issues; email communication with Jerry Stehlik regarding same (.5)
5/23/2016	Northrup, Mark D.	565080	5	\$380.00	0.8	Email communication with David James and David Huffman regarding Remington-type statues (.8)
5/26/2016	Northrup, Mark D.	565080	5	\$237.50	0.5	Telephone conference with Michael Gearin regarding May 26, 2016, hearing on Tomball sale (.5)
5/28/2016	Northrup, Mark D.	565080	5	\$475.00	1	Email communication with Michael Gearin and John Rizzardi regarding status of Ira Green bid for Tomball assets (.4); telephone conference with Michael Gearin regarding May 31, 2016, hearing regarding approval of Ira Green purchase offer (.6)
5/30/2016	Northrup, Mark D.	565080	5	\$380.00	0.8	Telephone conference and emails with Michael Gearin and John Rizzardi regarding status of Ira Green asset purchase offer (.8)
5/31/2016	Northrup, Mark D.	565080	5	\$95.00	0.2	Telephone conference with Michael Gearin regarding Ira Green asset purchase offer (.2)
8/4/2016	Northrup, Mark D.	565080	5	\$1,662.50	3.5	Visit Auburn and Federal Way sites
10/17/2016	Northrup, Mark D.	565080	5	\$285.00	0.6	Analysis of potential avoidance claims

10/17/2016	Northrup, Mark D.	565080	5	\$190.00	0.4	Email correspondence with Mark Calvert and Michael Gearin regarding potential avoidance claims
12/23/2016	Groshong, Geoffrey	565080	5	\$350.00	0.7	Review Judge Alston's decision on handling trial of substantive consolidation matter and etc. (.7)
TOTAL Fees/Hours				\$5,425.00	11.4	
NW Mint - Asset Disposition						
Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
5/11/2016	Knapp, John R.	565080	6	\$225.00	0.5	Review Texas sale motion (.2); analysis re legal standards applicable to sale (.3)
5/23/2016	Groshong, Geoffrey	565080	6	\$350.00	0.7	Email communication with creditor re motion to sell Texas business (.1); telephone and voicemail communications with Mr. Rizzardi re Mr. Green will file objection and make higher offer to stalking horse bid for Texas business (.2); email communication with Mr. Northrup re discussion with Mr. Rizzardi (.1); telephone conference with Mr. Thoman, attorney for Mr. Green, re filing a higher offer for Green (.2); email communication with Mr. Rizzardi and Mr. Northrup re communication with Mr. Thoman (.1)
5/24/2016	Knapp, John R.	565080	6	\$90.00	0.2	Review sale objections (.2)
5/24/2016	Groshong, Geoffrey	565080	6	\$1,100.00	2.2	Conference Mr. Ross Hansen, Mr. Stehlik, and Mr. Northrup re Mr. Hansen's ideas about the sale of the Tomball, Texas assets and other matter (1.8); review objections to sale of Texas assets (.1); review Green APA and red-line sale order (.3)
5/24/2016	Northrup, Mark D.	565080	6	\$1,330.00	2.8	Conference with Ross Hansen, Jerry Stehlik, and Geoff Groshong regarding Medallic Arts operating lease proposal (1.8); email communication with Committee regarding Medallic proposal (1.0)
5/25/2016	Knapp, John R.	565080	6	\$90.00	0.2	Review trustee's reply re sale motion (.2)
5/25/2016	Groshong, Geoffrey	565080	6	\$850.00	1.7	Conference Mr. Northrup re sale of Tomball assets (.2); telephone conference with Mr. Northrup and Mr. Gearin re pending sale motion (.3); review Trustee's reply pleadings in support of sale of Tomball assets (.2); review Mr. Ross Hansen's concept sheet (.2); conference with Mr. Northrup re Mr. Hansen's concept sheet and pleading to file on behalf of committee (.4); email communication with Mr Northrup re same (.4)
5/25/2016	Northrup, Mark D.	565080	6	\$1,235.00	2.6	Review Medallic Arts lease proposal (1.0); draft statement to court regarding Committee position on Tomball sale motion (1.4); email communication with Jerry Stehlik regarding same (.2)
5/26/2016	Knapp, John R.	565080	6	\$90.00	0.2	Analysis re results of sale hearing (.2)
5/26/2016	Groshong, Geoffrey	565080	6	\$1,350.00	2.7	Attend hearing re trustee's motion to sell Tomball assets (2.7)
5/26/2016	Northrup, Mark D.	565080	6	\$1,282.50	2.7	Attend hearing regarding sale of Tomball assets (2.7)
5/27/2016	Northrup, Mark D.	565080	6	\$2,850.00	6	Attend auction on sale of Tomball assets (3.0); attend follow-up hearing regarding approval of sale (4.0)
5/27/2016	Knapp, John R.	565080	6	\$180.00	0.4	Analysis re committee feedback on sale prospects (.1); review various pleadings and orders (.1); analysis re results of auction and status of sale hearing (.2)
5/27/2016	Groshong, Geoffrey	565080	6	\$3,500.00	7	Meeting at K&L Gates, including auction of Tomball assets (3.0), attend court hearing regarding approval of auction process and results (hearing not concluded, but continued to May 31, 2016, at 1:00 p.m. (4.0)
5/31/2016	Knapp, John R.	565080	6	\$90.00	0.2	Analysis re results of sale hearing (.1); review court's minute entry (.1)
5/31/2016	Northrup, Mark D.	565080	6	\$950.00	2	Attend hearing on final approval of Ira Green asset purchase order (2.0)
6/1/2016	Northrup, Mark D.	565080	6	\$427.50	0.9	Review proposed order approving Ira Green, Inc. asset purchase; email correspondence with parties in interest regarding same
6/3/2016	Knapp, John R.	565080	6	\$45.00	0.1	Review entered sale order re Texas assets (.1)
TOTAL Fees/Hours				\$16,035.00	33.1	
NW Mint - Claims Administration & Objections						
Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/28/2016	Groshong, Geoffrey	565080	7	\$200.00	0.4	Review proofs of claim, including purchase order and other documents attached (.4)
4/29/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Email communication with Ms. Krisher re legal research on priority of customer deposits (.1)
5/2/2016	Knapp, John R.	565080	7	\$90.00	0.2	Analysis re standards for priority claims under 11 U.S.C. 507(a)(7) (.2)
5/2/2016	Krisher, Emily R	565080	7	\$676.00	2.6	Research creditors' potential priority claims under Section 507(a)(7) (1.6); email communications with John Knapp, Geoff Groshong, and Mark Northrup re availability of priority claims under Section 507(a)(7) (.6); review researched cases' commentary regarding whether property was for "personal, family, or household use" (.4)
5/3/2016	Krisher, Emily R	565080	7	\$1,014.00	3.9	Research definition of "personal use" as it relates to individual investors and speculators under Section 507(a)(7) priority (2.6); prepare memo to John Knapp, Mark Northrup, and Geoff Groshong re definition of "personal use" as it relates to individual investors and speculators under Section 507(a)(7) priority (1.3)
5/4/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Review claims (.1)
5/10/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Review creditor's claim (.1)
5/11/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Review creditor claim assertion of priority under 507(a)(3) (.1)
5/17/2016	Knapp, John R.	565080	7	\$90.00	0.2	Review pleadings re bar date and case management orders (.2)
TOTAL Fees/Hours				\$2,270.00	7.7	

Grand Total	\$384,137.00	804
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